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May 16, 2013

William J. McGinley
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VIA HAND DELIVERY
Jeff S. Jordan, Esquire
Supervisory Attorney
Office of the General Counsel
Federal Election Commission
999 E Street, NW
Washington, DC 20463

COPY

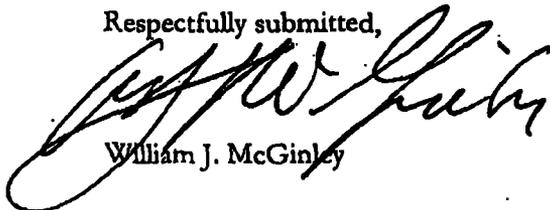
Re: MUR 6724
Bachmann for President and Nancy Watkins, as Treasurer

Dear Mr. Jordan:

On behalf of our clients, Bachmann for President and Nancy Watkins, as Treasurer, please find attached the response to the Federal Election Commission's ("Commission") notifications that a complaint and supplemental complaint were filed against them in the above-captioned matter.

Please do not hesitate to contact us with any questions.

Respectfully submitted,



William J. McGinley

Attachment

1404444401

BEFORE THE FEDERAL ELECTION COMMISSION

In the matter of)
) MUR 6724
Bachmann for President)
and Nancy Watkins, as Treasurer)

RESPONDENTS' RESPONSE TO THE COMPLAINT

Bachmann for President and its treasurer, Nancy Watkins ("Respondents" or "BFP") respectfully file this Response to the Complaint and Supplemental Complaint filed by former BFP vendor Peter Waldron in the above-captioned matter. Mr. Waldron's Complaints are legally deficient and wholly without merit, failing to establish any reason to believe that BFP has violated any provision of the Federal Election Campaign Act of 1971 (the "Act" or "FECA") or the Federal Election Commission's regulations. Thus, for the reasons detailed below, the Commission should dismiss the Complaints, take no further action, and close the file.

Background

While one can only speculate at this point about his motives,¹ Peter Waldron has spent the past several months making spurious accusations against his former colleagues at BFP and seeking every conceivable opportunity for resulting media appearances and commentary. Unsatisfied with the extent or duration of his media coverage, he filed the present Complaint and Supplemental Complaint making equally specious accusations before the Commission, then immediately embarked on another media whirlwind to capitalize on renewed coverage of the Complaints. Despite the theatrics, in substance Mr. Waldron's accusations have no legal or factual basis and do not establish reason to believe that BFP violated the Act or Commission regulations.

First, although Mr. Waldron alleges that BFP "concealed" or "disguised" payments to an Iowa State Senator, in fact BFP properly and lawfully disclosed all payments to its vendors, as the

¹ Mr. Waldron has a checkered history and a seemingly insatiable appetite for self-promotion and publicity. See Exhibit A (illustrative news articles).

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Act and FEC regulations do not require a campaign committee to disclose payments made by vendors to sub-contractors. *Second*, Waldron alleges that longtime Bachmann vendor Guy Short received payments as the Executive Director of the Many Individual Conservatives Helping Elect Leaders Everywhere PAC (“MichelePAC”) during months in which he also was performing services for BFP, but provides no legal or factual basis whatsoever to believe that MichelePAC paid C&M Strategies or Guy Short for anything other than *bona fide* services he performed for the PAC. The Complaint simply describes the common—and perfectly lawful—practice of independent vendors performing separate services for separate clients and certainly provides no reason to believe that the PAC paid Mr. Short for services performed on behalf of BFP. *Third*, Mr. Waldron’s Complaint vaguely alleges supposed “coordination” between a Super PAC and a BFP speech coach, but does not identify any public communication and does not even come close to alleging the required basic elements of improper coordination with a third party. Finally, despite Mr. Waldron’s intemperate rhetoric, the Commission does not have jurisdiction over his frivolous “whistleblower” claims or claims for supposed “debt” based on state contract law. Parsing through the headline-generating rhetoric, Mr. Waldron has not alleged a single cognizable violation of the Act or Commission regulations. The Commission must recognize that there is no reason to believe BFP committed any violation, dismiss Mr. Waldron’s meritless Complaint, and close the file.

Discussion

- I. **BFP Properly Reported Its Payments to Its Primary Vendor, C&M Strategies, Inc.**
 - A. **BFP Had No Agreements with Kent Sorenson and Had a Fully Compliant Contract with Its Primary Vendor, C&M Strategies.**

The Complaint alleges that BFP concealed payments to Iowa State Senator Kent Sorenson made through C&M Strategies, a company owned by long-time Bachmann consultant Guy Short. Compl. at 1. As purported evidence, the Complaint directs the Commission to examine the FEC reports filed by BFP and MichelePAC and suggests that the Commission review the “deposits and

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payments" made by BFP and MichelePAC to C&M Strategies. *Id.* Revealing his accusations to be based on erroneous conjecture, rather than facts or personal knowledge, Mr. Waldron also suggests that the Commission request a copy of a supposed "agreement among and between Kent Sorenson, C&M Strategies, Inc., Guy Short and BFP and MichelePAC." *Id.*

Put simply, this purported contract to which Mr. Waldron alludes does not exist. Attached as Exhibits B, C, and D, respectively, are copies of the actual agreement between BFP and C&M Strategies (Exhibit B), the invoices submitted by C&M Strategies to BFP (Exhibit C), and copies of BFP's payments to C&M Strategies (Exhibit D). Indeed, C&M's contract with BFP contains multiple provisions demonstrating that BFP took reasonable measures to ensure compliance with the Act, Commission regulations, and other applicable laws:

- Article I, Paragraph C: Each independent contractor represented to BFP that it was knowledgeable of BFP's compliance obligations and agreed to comply with the Act and Commission regulations;
- Article IV, Paragraph A: This provision provided that the vendor acts as an independent contractor and not as an employee. It further provided that the vendor was not an agent or legal representative of BFP, was not authorized to make any legal commitments on behalf of BFP, and could not enter into any legally binding agreements on behalf of BFP.
- Article VII, Paragraph A: This provision required each independent contractor to disclose any potential conflicts of interest to BFP, including disclosure of any BFP vendors the independent contractor was making payments to or receiving payments from, in connection with services performed for BFP.

These contract provisions are the same ones used for BFP's contracts with its other independent contractors, including Mr. Waldron. A copy of Mr. Waldron's BFP contract is attached as Exhibit E. While the conspiratorial, multi-party contract that Mr. Waldron recommends exists only in his overactive imagination, the *actual* contracts in existence here prove that BFP complied fully with governing federal law in making and reporting its expenditures.

B. BFP's FEC Disclosure Reports Properly Show Its Payments to C&M Strategies. There Is No Statutory or Regulatory Requirement for a Campaign to Disclose a Primary Vendor's Payments to Sub-Vendors.

The Act and Commission regulations do not require a candidate's authorized committee to disclose any payments made by a primary vendor to its sub-contractors. Rather, the Act and Commission regulations merely require authorized committees to disclose:

the name and address of each person to whom an expenditure in an aggregate amount or value in excess of \$200 within the calendar year is made by the reporting committee to meet a candidate or committee operating expense, together with the date, amount and purpose of such operating expenditure.

2 U.S.C. § 434(b)(5) & (6). Because the Campaign contracted only with C&M Strategies to provide services, there is no requirement that the Campaign list any sub-vendors that C&M Strategies ultimately may have hired to fulfill its responsibilities.

Similarly, Commission regulations provide:

(4) Itemization of disbursements by authorized committees. Each authorized committee shall report the full name and address of each person in each of the following categories, as well as the information required by each category.

(i) Each person to whom an expenditure in an aggregate amount or value in excess of \$200 within the election cycle is made by the reporting authorized committee to meet the authorized committee's operating expenses, together with the date, amount and purpose of each expenditure.

11 C.F.R. § 104.3(b)(4). The Commission has additionally held that, although a campaign is required to disclose its payments to a primary vendor, it has no obligation to disclose the payments to the primary vendor's sub-contractors in connection with the services provided to the campaign. Advisory Op. 1983-25 at 3 ("[P]ayments to Consultants may be reported as Committee expenditures without further itemization of other entities that receive payments from Consultants in connection with services under the Committee contract.").

Here, the Complaint specifically acknowledges that BFP reported its payments to C&M Strategies for its services. Compl. at 1-2. There is thus no basis for the Commission to find a

reporting violation against BFP, as no statutory, regulatory, or other Commission precedent requires BFP to disclose any payments made by a primary vendor to that vendor's sub-vendors.

C. Assuming *Arguendo* That C&M Strategies Did Compensate Iowa State Senator Kent Sorenson for Work Performed in Connection with BFP, BFP Did Not Violate Any Federal Laws or Regulations.

Assuming for the sake of argument only that C&M Strategies did compensate State Senator Sorenson for work performed in connection with BFP, as alleged, BFP did not violate campaign finance laws because it was not required to disclose a primary vendor's payments to a sub-vendor under governing federal law. Federal law exclusively governs BFP's organization and expenditures. Iowa law is irrelevant. Regardless, under its plain terms, the Iowa Senate Rule is inapplicable in any event because (1) Iowa Senate Ethics Rules apply only to state senators and registered lobbyists and (2) the rule exempts a "candidate's committee." Iowa S. Code of Ethics R. 6.

1. BFP's relationship with vendor C&M Strategies is governed exclusively by federal law.

Congress amended FECA in 1974 to provide that FECA "and the rules prescribed under [it], supersede and preempt any provision of State law with respect to election to Federal office." 2 U.S.C. § 453(a) (emphasis added). In so doing, Congress repealed and replaced a prior provision of FECA that had expressly preserved state laws. See *Bunning v. Kentucky*, 42 F.3d 1008, 1012 (6th Cir. 1994). The FEC responded by exercising its delegated authority to promulgate regulations to address FECA's preemptive scope more definitively. Those regulations provide that "Federal law supersedes state law" regarding "(1) Organization and registration of political committees supporting Federal candidates; (2) Disclosure of receipts and expenditures by Federal candidates and political committees; and (3) Limitation on contributions and expenditures regarding Federal candidates and political committees." 11 C.F.R. § 108.7(b). The FEC's regulations have preemptive effect equal to that of the FECA itself. See 2 U.S.C. § 453(a) (providing that "the provisions of this Act, and [the] rules prescribed under this Act, supersede and preempt any provision of State law"). Congress was

explicit that "Federal law occupies the field with respect to reporting and disclosure of political contributions to and expenditures by federal candidates and political committees," *Bunning*, 42 F.3d at 1012 (quoting S. Conf. Rep. No. 1237, 93d Cong., 2d Sess. (1974)), because Congress wanted to "make certain that the Federal law . . . will be the sole authority under which [federal] elections will be regulated." *Teper v. Miller*, 82 F.3d 989, 994 (11th Cir. 1996) (quoting H.R. Rep. No. 1239, 93d Cong., 2d Sess. 10 (1974)).

"Federal law occupies the field with respect to reporting and disclosure of . . . expenditures." *Bunning*, 42 F.3d at 1012 (citation omitted); *see also* 11 C.F.R. § 108.7(b)(2) (preempting all state laws affecting "[d]isclosure of receipts and expenditures by Federal candidates and political committees"). It also occupies the field regarding the "[o]rganization . . . of political committees." 11 C.F.R. § 108.7(b)(1); *see* FEC Advisory Op. 2002-02, at 4 (finding a Maryland state statute preempted where it would prevent a registered lobbyist from serving on a congressional candidate's fundraising committee or political committee because state law may not "regulate the conduct of a Federal campaign with respect to its organization"); *cf.* 11 C.F.R. § 110.4(a)(3) (prohibiting a foreign national from participating in the decision-making process of a federal political committee). In other words, "it is clear that the organization of a Federal candidate's political committee with respect to its personnel is within the field occupied by Federal law." FEC Advisory Op. 2002-02. Iowa's Senate Ethics Code simply has no role to play in regulating the conduct of a federal campaign. *See Teper*, 82 F.3d at 994 ("Federal law will be the sole authority under which [federal] elections will be regulated." (citation omitted)). Therefore, no matter what occurred, BFP could not have violated the Iowa Senate Ethics Code, as federal law clearly preempts all state regulation of the conduct of federal campaigns.

2. **The Iowa State Senate Ethics Rules do not apply to BFP; they apply only to members of the Iowa State Senate.**

The Iowa Senate's Code of Ethics could not be clearer. It only applies to sitting Iowa State Senators. A related code, the Senate Rules Governing Lobbyists, applies to lobbyists. The Senate Code of Ethics addresses itself solely to members of the upper house of Iowa's state legislature. It begins by noting that "*members of the senate have a duty to conduct themselves so as to reflect credit on the general assembly. . . .*" Iowa S. Code of Ethics Preamble (emphasis added). Likewise, the specific rule repeatedly cited by Mr. Waldron mentions only activity by Iowa senators:

A senator shall not accept employment, either directly or indirectly, from a political action committee A senator may accept employment from a political party If a senator accepts employment from a political party during a legislative session; the senator shall disclose the employment within ten days after acceptance of the employment.

Iowa S. Code of Ethics R. 6 (emphasis added). Thus, the language of the Iowa Senate Ethics Rule addresses itself solely, and rationally, to the actions of Iowa State Senators.

Moreover, Iowa Senate Ethics Rule 6 excludes from its purview any employment by a candidate's committee such as BFP. Iowa S. Ethics R. 6.² Iowa statutory law further defines the terms contained in the rule to exclude all federal campaigns. Iowa Code §§ 68A.102(4); 68A.102(20).³ Thus, whether by preemption, by reference to the text of the rule itself, or by co-referencing the Iowa Code, Iowa Senate Ethics Rule 6 simply does not apply to BFP, a presidential candidate's campaign committee.

² Rule 6 prohibits an Iowa state senator from accepting "employment, either directly or indirectly, from a political action committee or from an organization exempt from taxation under section 501(c)(4), 501(c)(6), or 527 of the Internal Revenue Code that engages in activities related to the nomination, election, or defeat of a candidate for public office." Iowa S. Ethics R. 6. However, the rule explicitly exempts from its definition of a "political action committee" any "candidate's committee . . . [that] expressly advocate[s] the nomination, election, or defeat of a candidate for public office." *Id.*

³ Iowa statutory law clarifies that the campaign restrictions found within Iowa law, including those found in the Senate Code of Ethics, only apply to non-federal campaigns. Rule 6 prohibits a state senator from accepting employment from a political action committee that advocates for the election or defeat of "a candidate for public office." Iowa Code defines each of these terms. A "candidate" is one "who has taken affirmative action to seek nomination or election to public office." Iowa Code § 68A.102(4). Concomitantly, a "public office" is "any state, county, city, or school office filled by election." *Id.* § 68A.102(20).

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In sum, there is simply no legal or factual basis for Mr. Waldron's fallacious allegation that BFP "concealed" payments to Mr. Sorenson. The Complaint does not allege a cognizable violation of the Act or Commission regulations and should be dismissed.

II. There Is No Reason to Believe That MichelePAC Improperly Paid C&M Strategies for Any Services Performed on Behalf of BFP, and BFP Had No Obligation or Reason to Scrutinize MichelePAC's Payments to Its Own Vendors.

A. The PAC Has Paid C&M Strategies Regularly for Bona Fide Services Since 2010, Well Before BFP Even Existed.

C&M Strategies and its principal, Guy Short, were not simply BFP vendors who suddenly were paid by the PAC, as the Complaint implies. To the contrary, C&M Strategies and Mr. Short are longtime consultants who have performed bona fide services for MichelePAC since 2010 and who have been appropriately compensated by the PAC for those services. Indeed, in the first five months of 2011 — before Representative Bachmann announced her run for President and before BFP ever even existed — the PAC paid C&M Strategies \$58,822.40 for services it provided to the PAC, averaging \$11,764.48 per month. *See* Ex. F. That payment history demonstrates that there was nothing unusual or noteworthy about the PAC's having made subsequent payments to C&M in the second half of 2011, and this history is entirely inconsistent with any allegation that the PAC paid C&M for services performed for BFP. In fact, Mr. Waldron contradicts his own misguided theory by identifying Mr. Short as the PAC's executive director — an admission acknowledging that Mr. Short provided *bona fide* services to the PAC during the time period in question.

B. C&M Strategies Provided *Bona Fide* Services to the PAC and Was Paid Appropriately for Those Services.

In the seven-month period from Representative Bachmann's June 13, 2011 initial announcement of her Presidential run to the January 4, 2012 suspension of her Presidential campaign, the PAC paid C&M Strategies an additional \$73,250. *See* Ex. F. Thus, during the time

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period in which BFP existed and operated, the PAC paid C&M Strategies an average of \$10,464.29 per month. That is \$1,300.19 per month *less* than the PAC paid C&M during the period before BFP existed. Accordingly, there is no basis whatsoever to assert that the payments—simply by virtue of their amounts—should have aroused suspicion or provided BFP reasonable cause to investigate payments the PAC made to its own vendor.

The documents supporting those payments also fail to provide such a basis. C&M Strategies' invoices describe the services it provided to the PAC during that time period, including fundraising consulting, management consulting, a fundraising project, and a research project. Those invoices do not reference, either explicitly or by implication, BFP or any services performed for BFP whatsoever. There simply is nothing about these payments or their supporting documentation that reasonably suggests they were not legitimate compensation for *bona fide* services C&M Strategies and Mr. Short provided to MichelePAC; and they certainly provide no reasonable basis for BFP to scrutinize, or even consider, the PAC's payments to its own vendor.

Finally, BFP paid C&M Strategies \$104,580 during that same time period for the separate political and fundraising consulting services C&M provided, and invoiced, to BFP. *See* Exs. C, D. Accordingly, with the PAC paying C&M less during that time than in the preceding time period, and with BFP directly compensating C&M for the services provided to BFP, all available information indicated that the PAC paid C&M Strategies only for *bona fide* services provided to the PAC. There simply is no basis whatsoever for the Commission to find reason to believe against BFP based on the unfounded allegation that the PAC made payments to C&M Strategies during the same time period Mr. Short provided separate services to BFP.

III. The Complaint Does Not Allege Even the Basic Elements of Improper Coordination Between a Super PAC and BFP.

The Complaint also contains a delusive allegation that there was direct "coordination between a Super PAC and a BFP Senior Advisor." Compl. at 1-2. In support, Mr. Waldron claims

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that he witnessed a conversation between an alleged Super PAC president and BFP speech coach Brett O'Donnell. According to Mr. Waldron's supposition, the Super PAC president sought Mr. O'Donnell's advice concerning media buys in the Des Moines media market. *Id.* at 3. The conversation allegedly took place at BFP's Iowa headquarters at the end of Representative Bachmann's ninety-nine county bus tour, which ended the evening of December 29, 2011 — five days before the Iowa Caucuses. *See* Ex. G. Mr. Waldron contradicts himself, however, by also claiming that senior BFP advisors admonished the purported Super PAC president not to discuss Super PAC activities or to seek advice from the candidate, senior advisors, and staff. Compl. at 3. Tellingly, the Complaint does not allege any advertisements actually were sponsored by the Super PAC after this alleged conversation took place, nor does it provide any evidence that this supposed Super PAC *ever* sponsored any advertisements or that the Super PAC even actually exists. In short, there is no identified public communication to have been coordinated.

Commission regulations set forth a three-part test to determine whether a public communication is coordinated with a candidate or her campaign committee: (1) the public communication must be paid for by someone other than the candidate's authorized committee or its agents; (2) one or more of the content standards must be satisfied; and (3) one or more of the conduct standards must be satisfied. 11 C.F.R. § 109.21; *see also* 68 Fed. Reg. 426 (2003) ("For a communication to be 'coordinated,' all three prongs of the test must be satisfied. . . . [T]he Commission notes that the inclusion of one prong of its test, the content standard, could function efficiently as an initial threshold for the coordination analysis.").

Here, the Complaint provides no evidence that the alleged Super PAC exists or that, if it does exist, the Super PAC sponsored any public communications referencing Representative Bachmann. Obviously, the allegation does not address the content standard, as no communication whatsoever is identified. Thus, this claim is wholly without merit, does not allege a violation of the

Contract with BFP (the "Contract") had a limited term, which expired on August 14, 2011. *See* Ex. E, attached hereto. Article VI of the Contract provided strict confidentiality, non-disclosure, and non-disparagement provisions to which Complainant agreed to be bound. *Id.* Art. VI.

Mr. Waldron provided consulting services beyond the term of his Contract, and BFP paid him for those services through the end of 2011. Although BFP suspended its campaign on January 4, 2012, Mr. Waldron subsequently submitted an invoice for payment for the entire month of January 2012. That invoice was disputed because it was for a time period that was well beyond both the expiration of the Contract and the suspension of the campaign. Ultimately, BFP offered to compromise and pay Mr. Waldron *pro rata* for the first several days of January 2012 pursuant to a Release Agreement that contained confidentiality, non-disclosure, and non-disparagement provisions substantially similar to those to which Mr. Waldron already had agreed in his Contract. *See* Ex. H, attached hereto.

As is standard in virtually every contract provision governing disclosure of confidential information, Section 2(c) of the Release Agreement required that, if a demand is made for production of confidential information pursuant to legal process, BFP, as the real party in interest, first must be notified and given a reasonable opportunity to assert any legal objection or request for protection. *Id.* § 2(c). This is black letter, hornbook contract law governing a vendor's treatment of confidential information and is not remotely unusual, let alone a "gag order" or an "effort to suppress information," as Mr. Waldron so colorfully mischaracterizes it. *See, e.g.,* Vladimir R. Rossman and Morton Moskin, Commercial Contracts: Strategies for Drafting and Negotiating § 22.05 Confidentiality (2d ed. 2013) (noting that typical confidentiality provisions in employment severance agreements "provide for advance notice of attempts to compel disclosure of confidential information"); 31 Richard Gillman and Michael I. Levin, West's Legal Forms: Specialized Forms § 32:203 Confidentiality Agreement (3d ed. 2012) (sample confidentiality agreement providing that

“the employee shall not use or disclose the contents of such confidential information for any purpose whatsoever, except as may be required by law, provided that the employee must first provide prompt notice thereof to the employer to permit the employer an opportunity to contest such disclosure”). The standard Release Agreement provided to former BFP vendors simply did not violate any laws, much less those within the Commission’s jurisdiction. Mr. Waldron’s deceptive fourth claim is legally and factually deficient, and the Commission must dismiss it.

V. The Mere Listing of Debt on a Schedule D Is Not an FEC Violation, and Disputed Debts Are State Contract Law Matters, Not FEC Matters.

Mr. Waldron alleges that BFP lists three vendors on Schedule D (Debts and Obligations) of its 2012 Year-End FEC report, including Vertical Horizons One, Inc. (the Complainant’s company) and Vero Consulting (\$3,000). Mr. Waldron also erroneously alleges that two other vendors have not been paid and are not listed on the Year End report: Barbara Heki and Drew Klein. He is once again mistaken. All invoices submitted by Ms. Heki and Mr. Klein also have been paid-in-full per their contracts.

Mr. Waldron has not been paid the nominal amount covering the first four days of January 2012 because, as mentioned above, he refused to sign a standard Release Agreement to receive payment for services rendered after the expiration of the contract. The amount included on BFP’s Year-End Schedule D — \$916.67 (the amount Mr. Waldron invoiced BFP) — was not listed as disputed because BFP does not dispute the amount.

Again, the Commission has enforcement jurisdiction only over “a violation of [the] Act or of chapter 95 or chapter 96 of title 26[.]” 2 U.S.C. § 437g(a)(1), (2). Mr. Waldron’s claim that BFP failed to pay certain vendors therefore is not within the FEC’s jurisdiction. Mr. Waldron’s allegation that BFP did not pay him for services rendered is a contract dispute subject to state law. The Commission cannot resolve such disputes, as “it is not within the jurisdiction of the Commission to determine the obligations and rights arising under the contract between [a vendor] and [a campaign]

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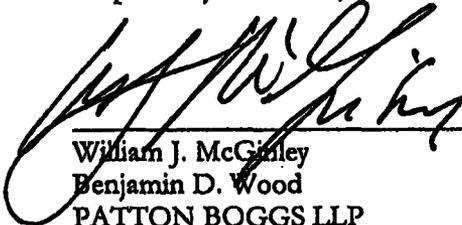
Committee. Such determinations are subject to relevant State law." Advisory Op. 1981-42.

Consequently, the Commission should find that there is no reason to believe a violation occurred.

Conclusion

For all the reasons set forth above, we respectfully request that the Commission find no reason to believe, take no further action, and close the file.

Respectfully submitted,



A handwritten signature in black ink, appearing to read 'William J. McGinley', is written over a horizontal line.

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May 16, 2013

UNIVERSITY OF CALIFORNIA

ATTACHMENT A



Times Publishing Company
St. Petersburg Times (Florida)

August 16, 1994, Tuesday, City Edition

SECTION: CITY TIMES; Pg. 1

DISTRIBUTION: CITY TIMES; LARGO-SEMINOLE TIMES

LENGTH: 811 words

HEADLINE: On becoming a success in basketball - and life

BYLINE: WARREN HART

DATELINE: ST. PETERSBURG

BODY:

The boy stepped to the foul line as his peers at the Childs Park gym simulated the sounds of a hostile crowd.

The shooter set himself - right foot at the stripe, left slightly back. The noise grew louder, but undaunted, the boy spun the basketball confidently in his small hands, leveled a steely glance at the rim and released.

Nothing but net.

In this way, the Rising Stars basketball program is giving 75 boys and girls in the Childs Park neighborhood a chance to succeed - free of charge - not only in sport, but also in life.

"There comes a time when you simply have to be assertive. We all have to take responsibility for ourselves, our families and our future," Rising Stars executive director Peter Waldron said. "I want to see each one of these kids become successful in basketball, or as a doctor, or in whatever field they choose. And I'll be doing this for the rest of my life."

Waldron studied physical education as an undergraduate and later earned a doctorate in theology. A former political consultant, Waldron worked for the Reagan-Bush and Bush-Quayle presidential campaigns as well as for 14 members of the House of Representatives.

But by 1981, he no longer could reconcile his faith to his work.

On becoming a success in basketball - and life St. Petersburg Times (Florida) August 16, 1994, Tuesday, City Edition

"I have helped people get there - to a position where they are capable of solving problems in our society - but many times they didn't help," Waldron said. "Sometimes, they even became the problem."

The difference between the Rising Stars basketball camp and other camps that stress only fundamentals is that the youths are trained in moral values: respect, courtesy, self-control, perseverance, honesty, loyalty, faith, courage, work ethic, compassion and self-discipline.

Speakers at the camp have included City Councilman Ernest L. Fillyau; Wayne Battle, South Pinellas Economic Development Association president; and retired college basketball coach Cleve Branseum.

Ranging in age from 9 to 19, the campers are expected to recite those values upon request. Most of them can, but lest they forget, a guest speaker or coach gathers the children to talk about values every hour.

"Parents are doing the best they can with what they have to work with, but life is tough," Waldron said. "We're reinforcing what the parents are emphasizing at home. This is not a baby-sitting service or a vanity camp. If it was, I wouldn't be involved."

Rising Stars actually is a pilot program for what Waldron hopes will become a network of similar camps in the inner-city areas of St. Petersburg. He started his first basketball camp in Clearwater two years ago.

Waldron said he and his wife have funded the project, but will need government and community support to keep the idea alive.

At Childs Park, Waldron targeted an area that extends about a mile from the gym so that the youths can get to camp on foot, or by bicycle.

Rising Stars project director Jackie Thomas helped market the idea through Vista volunteers, as well as the Childs Park neighborhood organization.

"I'm very pleased," Thomas said. "My son Aman, who played at Lakewood High and in college, is one of the coaches, and my younger son Anton, who plays for Lakewood right now, is in the camp. When we go home, we talk about the kids. They've become part of our lives."

Virgil Haywood, a 12-year-old who plans to try out for the Azalea Middle School team for the first time this season, is building the confidence required to make that step.

"I think I can make it because I'm a good player," said Virgil. "I want to be a pro."

Anthony Davis, an 11-year-old at Tyrone Middle School, attends the camp with two older brothers - Kenny, 15, and Mario, 12.

"I've been here every day," said Anthony. "I love it."

The camp began Aug. 1 and will close Friday. Daily sessions run from 9 a.m. to noon. On rainy days, as few as 25 youths have shown up. On good days, as many as 57 have attended.

"The results have been excellent - beyond my highest expectations," said Waldron. "But what has impressed me the most is the cooperation of the kids. They listen and try to understand. Community support also has been outstanding. All of the speakers have come here of their own accord, after hearing about the program. We didn't have to invite them - that's impressive."

Basketball program called into question St. Petersburg Times (Florida) November 13, 1997, Thursday, 0 South Pinellas Edition

"He's a legend in the community, and I would be very careful making any allegation on a person of his stature," said council member Frank Peterman, who said he had "very serious questions" about the program's effectiveness.

Dyles was surprised Ford would suggest he had anything to do with city administrators opposing the Rising Stars funding request. "She's trying to do this to me, for what? I don't have a thing to do with this. She's lying through her teeth if she says I do."

Dyles' record includes a no contest plea to misdemeanor theft that resulted from him buying a 19-inch TV that was stolen. Ford also questioned his departure from the school system, which came as the result of a settlement with the Department of Education in 1993. His teaching certificate was not renewed, due to a number of complaints about his behavior.

The problems noted in the settlement ranged from making negative remarks about high school basketball officials to calling a student a "tutti-frutti a--" to failing to note the petty theft plea in an earlier teaching certificate application.

Founded by former pastor and Christian radio talk show host Peter Waldron, Rising Stars is supposed to build character and help kids improve their performance in school. For two hours every weekday afternoon, kids from 9 to 18 can show up to a recreation center to play basketball and talk with Rising Stars staffers. Rising Stars says it has had contact with about 1,600 youths in St. Petersburg.

Waldron has his own checkered record. Pinellas court records show he owes the IRS more than \$ 55,000 - "That's still in dispute," he said - and that he and his wife, Pamela, lost their \$ 335,000 Palm Harbor home to foreclosure in 1996. They owed more than \$ 300,000 on their mortgage.

"Unfortunately, I don't make that much money any more. It's working with the kids," said Waldron, explaining that he supports his wife and five kids on the \$ 29,500 he earns from Rising Stars.

City Administrator Darrel Stephens called it a good program but one that the city's own recreation department could run for considerably less money. Grant auditors also have raised questions about its effectiveness and whether Rising Stars adequately tracks its impacts on youths.

"It's a good program for 10 hours a week, but is it worth \$ 190,000? It's a lot of money to pay for a program where you really don't know the value of it," said Gail Eggeman, a grants administrator for the city. Her estimate was based on what it receives from public and private sources.

Mayor David Fischer earlier this fall took heat for wanting to give a \$ 100,000 grant to a private school for low-income students, Academy Prep. When the controversy prompted Academy Prep to return the money, Ford urged it be transferred to Rising Stars, which is just about to see a \$ 119,000 state grant expire.

"This has been ramrodded through, and didn't even give us a chance to listen to our staff on this," said City Council Chairman Ernest Fillyau, who said he sees few kids participating in the program.

Waldron, 50, said the organization started being intensely scrutinized by the city after state juvenile officials forced him to fire Dyles because of the theft charge. He said former City Council

Basketball program called into question St. Petersburg Times (Florida) November 13, 1997, Thursday, 0 South Pinellas Edition

member David Welch even ordered Rising Stars to rehire Dyles. Welch could not be reached for comment.

"I don't know of another organization that has been more audited by a municipality than what has been done to Rising Stars," he said.

GRAPHIC: BLACK AND WHITE PHOTO, (2); Kathleen Ford (ran City & State); Fred Dyles (ran City & State)

LOAD-DATE: November 17, 1997

1
NOVEMBER 17 1997



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St. Petersburg Times (Florida)

November 14, 1997, Friday, 0 South Pinellas Edition
Correction Appended

SECTION: CITY & STATE; Pg. 1B

LENGTH: 741 words

HEADLINE: Council defiantly backs basketball

BYLINE: ADAM C. SMITH

DATELINE: ST. PETERSBURG

BODY:

In a dramatic rebuke to their administrative staff, City Council members approved an \$ 80,000 grant for an after-school basketball program that has been plagued with questions about its effectiveness.

The grant will help the Rising Stars Education & Sports Foundation operate its program for at-risk youths eight hours a week at city recreation centers in low-income, predominantly black neighborhoods. But amid often heated debate Thursday, it was the council representatives from those neighborhoods, Ernest Fillyau and Frank Peterman, who argued most strongly against Rising Stars, questioning whether the program was exaggerating its impact.

"What I'm hearing is that what's on paper (from Rising Stars) is not matching what's happening at some of these sites," said Peterman, arguing more forcefully than he has on any issue since joining the council in April.

Along with Jay Lasita, Fillyau and Peterman wanted to delay a decision to examine the program's record, but they were outvoted 4-3. Most of their colleagues had more questions about why city auditors had focused so much energy scrutinizing Rising Stars, a private program that has received more than \$ 400,000 in state and city grants since 1995.

The council also took some steps toward creating major economic development for those troubled neighborhoods:

+ Council chambers erupted in applause as council members voted unanimously to give \$ 150,000 in federal grant money to help a new manufacturing facility get started at the old Soft Water Laundry Site off 22nd Street S and Fifth Avenue S. The money will help the St. Petersburg Employment and Economic Development Corp., or SEEDCO, start an operation producing brick paneling. The company expects to start with about 10 workers and grow to 50 in 18 months.

+ Council members unanimously agreed to forward a loan application to federal housing officials for a major mail order drug company planned for the old Belk department store site at Central Plaza. It may be months before the council has to make a commitment to the company, WHJointVenture, but the vote enables the U.S. Department of Housing and Urban Development to start reviewing the proposal. The company is seeking more than \$ 8-million in publicly financed loans.

Most of the debate, though, centered on Rising Stars.

"What you have is an attempt to denigrate a successful program," said Kathleen Ford, at one point shouting into her microphone.

"You all are being put under a microscope," an apologetic Bob Kersteen told representatives from Rising Stars. "Maybe we have too many employees in the audit department. In the next budget process, I will look at auditing with a view toward cutting that staff."

Extensive review by city auditors turned up a number of technical problems with the Rising Stars meeting its grant requirements, but City Auditor Steven Smith acknowledged few major problems were found. One irregularity involved Rising Stars being reimbursed for a \$ 750 basketball "toss-back" device - that turned out to have belonged to the founder and head of Rising Stars, Peter Waldron. Rising Stars gave back the \$ 750 after it was questioned.

City staffers have said that Rising Stars is too expensive and its results are too difficult to gauge. But Ford and Rising Stars officials had suggested earlier this week that the real motive for questioning the program was because popular former Gibbs High School basketball coach Fred Dyles lost his job with Rising Stars in 1996 because a background check turned up a 10-year-old misdemeanor criminal record.

Former City Council member David Welch acknowledged that he had asked Rising Stars last year to keep the widely known coach on staff, but Welch said that had little to do with concerns over Rising Stars' effectiveness.

"They haven't done anything in the inner-city as far as I'm concerned," Welch said.

"If you want to do something with that \$ 100,000, put it in a revolving fund for loans."

The city funding will be issued just as Largo-based Rising Stars sees a \$ 119,000 grant from the state Department of Juvenile Justice expire. Waldron, a 50-year-old former talk radio host, said after the vote that next year Rising Stars would likely look elsewhere for its funding.

"It was the kids who secured the funding today," he said. "The kids are the winners."

CORRECTION-DATE: December 30, 1997

CORRECTION:

Okerstrom would not discuss the terms under which the church donated the land to Rising Stars.

But the issue came to the forefront this week when representatives from both sides spoke before the Largo City Commission. Rising Stars wants Largo to annex the property, which is valued for tax purposes at \$ 330,400. Commissioners will vote on the matter after a public hearing June 2.

Okerstrom and workers for the Christian Television Network spoke against Rising Stars' plan during the meeting.

Buses pulling in and out of the property would disturb the peace that now resides there, said Jack Jarvis, who works for the network. "The noise is going to be unbearable for us."

Robert D'Andrea, also with the network, said he is not opposed to the annexation itself. "We're really against the use, the intended use, of this property once it's annexed," D'Andrea said.

Rising Stars meets Largo's requirements for annexation, said Community Development Director Ric Goss.

Before coming to Largo City Hall, however, either Rising Stars or Gulf Coast applied for a zoning change with the county so that a parking lot would be allowed on the property, Goss said. For reasons that were not clear Thursday, that application was not finalized. No zoning change is needed in Largo to use the land for a parking lot, Goss said.

LOAD-DATE: May 25, 1998



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St. Petersburg Times (Florida)

May 27, 1998, Wednesday

SECTION: LARGO TIMES; Pg. 1

LENGTH: 586 words

HEADLINE: Church sues group to get 3 acres back

BYLINE: SHARON TUBBS

DATELINE: LARGO

BODY:

(ran SS edition of METRO & STATE)

Peter Waldron cajoled Faith Community Church into giving him land for an at-risk youth program, but has been unfaithful to his word, says a lawsuit filed in Pinellas-Pasco Circuit Court.

Now the church wants the land back and is suing Rising Stars Basketball Foundation, Waldron's non-profit organization, to get it.

The suit filed Friday says Waldron "orally agreed" to the following conditions:

Faith Community would give up the land, and Waldron would pay off the \$ 290,000 mortgage and another \$ 40,000 in church debt.

Waldron also would give back the land if Rising Stars' activities ceased.

But church officials now contend that he lied.

Waldron didn't pay off the bills. And no spiritual uplifting for youth is going on at 6900 142nd Ave., the Rising Stars site. Yet, Waldron has no plans to give the land back. Instead, he wants to sell the 3 acres to Gulf Coast Motor Line, a bus company that needs the space for parking.

Philip J. Ryan, a St. Petersburg attorney representing Rising Stars, said the lawsuit has no merit.

"There were no restrictions on the land," Ryan said, calling the donation a "freewill gift."

Ryan said Waldron never agreed to pay off the mortgage or debt.

Rising Stars did agree to give back the land if the non-profit agency went under. But, despite the pending sale to Gulf Coast, Rising Stars will continue to exist, Ryan said - just not at 142nd Avenue.

With three staff members and six volunteers, Rising Stars is helping youth in St. Petersburg and Clearwater now and helped kids in Tampa and Tarpon Springs before, Ryan said. The group offers crime-prevention and remedial reading programs for youth. The organization draws kids through the basketball camps and other activities.

Rising Stars has no outreach programs in the Largo area surrounding its 142nd Avenue site. Waldron works out of an office there.

Members of Faith Community and an attorney for the church declined to comment Tuesday on the lawsuit.

Last week, however, church officials said the breach jeopardizes the sanctity of a cluster of Christian activity sprawled over more than 20 acres. Here, Christians do what they call God's work behind the walls of the church - a Christian TV network, a program for youth and several activities at the site.

Waldron was a regular in Faith Community's pews back in 1993. In 1994, he went to church officials with the idea of turning 3 acres next to the church into a home for an outreach project. Waldron would help at-risk youth use lessons learned on the basketball court to build spiritual character. But he needed some land to do it.

Last year, some St. Petersburg officials questioned the program's effectiveness in their city. The program has received more than \$ 400,000 in state and St. Petersburg grants since 1995 and was seeking an \$ 80,000 grant. The City Council approved the grant, although some council members said the program wasn't all it was cracked up to be.

"We're poor," Ryan said. Public and private grants have funded activities, he said. The need for money prompted Rising Stars to sell the land on 142nd Avenue. The organization struggles to provide programs with its current staff.

Selling the 3 acres to Gulf Coast will allow Rising Stars to continue its work, Ryan said. "This sale turned into an opportunity to obtain assets that can be more appropriately used to assist at-risk children," he said.

GRAPHIC: Peter Waldron (ran LA)

LOAD-DATE: May 27, 1998



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St. Petersburg Times (Florida)

January 31, 1999, Sunday

SECTION: NEIGHBORHOOD TIMES; SPECIAL REPORT: RISING STARS: EDUCATION & SPORTS; Pg. 1

DISTRIBUTION: NEIGHBORHOOD TIMES; LARGO TIMES; SEMINOLE TIMES; CLEARWATER TIMES; NORTH PINELLAS TIMES

LENGTH: 2862 words

HEADLINE: Youth program's funds, results are questioned

BYLINE: SHARON TUBBS

BODY:

Among the findings: Rising Stars has received \$ 609,000 in state and local grants since 1995, most of it paying the salaries of the founder and his small staff.

Peter Waldron's aim was to create basketball camps, not controversy.

Waldron said he repeatedly heard racist comments after moving to Pinellas County six years ago. The words stung, he said, because his wife and children are biracial.

That made him want to do something positive in black communities. So in 1994, he started a program called Rising Stars, which invites youths to shoot hoops at city gyms in St. Petersburg and Clearwater. While there, the children also get lessons on how to become better people.

But controversy followed.

Several St. Petersburg officials who initially approved grants for Rising Stars said it didn't attract enough children and wasn't worth the money.

Supporters scoffed. Some said the sniping originated with black St. Petersburg City Council members who resented a white man getting government money for a program in their neighborhoods.

Now, as Rising Stars tries to sidestep the disputes and seeks tax dollars from sources other than St. Petersburg, a Times review of the program reveals that:

BFP_FEC-000015

Youth program's funds, results are questioned St. Petersburg Times (Florida) January 31, 1999, Sunday

+Rising Stars has been awarded \$ 609,000 in state and local grants since 1995. Most of the money paid the salaries of Waldron and his small staff, who ran a program that totaled 10 hours a week in St. Petersburg and six hours a week in Clearwater.

+Throughout Rising Stars' four years, both the state and the city of St. Petersburg sent money to the program, not knowing how much the other was contributing.

+Even though government officials sent grant after grant to Rising Stars, they did not verify how many children were served by the program.

+Rising Stars has had questionable internal business dealings. In one case, Rising Stars paid a company owned by Waldron \$ 660 for videos that never were delivered. After the Times questioned the transaction, Waldron returned the money.

Despite receiving substantial public funding, Waldron offers few details about his background and guards his privacy. He refused to have his picture taken for this article and two weeks ago drove away from his Largo office when he saw a Times reporter waiting for him inside.

Waldron's personal circumstances have improved since he started the publicly funded Rising Stars. His family was on welfare the same year he established his not-for-profit program. Now he owns a \$ 200,000 house on Prestige Drive in Clearwater's Countryside area as well as a 10-acre spread in Wyoming.

The issue, Waldron said, is not he, but whether Rising Stars has helped young people. He maintains it has.

But has Rising Stars been worth the money?

"I don't think there is anyone who knows how much a child is worth," Waldron said.

All told, the state has approved \$ 489,000 in grants for what now is called Rising Stars Education and Sports Foundation, including the latest grant, for \$ 62,000, which runs out in June.

St. Petersburg has awarded \$ 120,000, including \$ 80,000 in federal money that expired in December.

Rising Stars spent a portion of the public money on T-shirts, basketballs and other equipment, snacks and treats for the kids, newsletter printing and postage. But 83 percent of the grant money from 1996 through part of 1998 paid the salaries of Waldron, his son and 10 other full- and part-time employees who worked at various times. Today, Rising Stars employs three full time: Waldron, his son, who is 19, and another man, who works as a coach.

Pinellas Juvenile Welfare Board officials, who routinely dole out grants to non-profits, say it is not unusual for three-quarters of an organization's budget to go to salaries.

In an interview with the Times, Waldron first said his salary was about \$ 26,000. Then, confronted with Rising Stars' tax records, in which he reported a salary of \$ 56,000 for the 1996-1997 fiscal year, he said that about \$ 30,000 of that money came from the public, the rest from private donors to the program. The latest tax filing, from the 1996-1997 fiscal year, lists \$ 65,000 in private contributions, but does not break down how that money was spent.

Once combined, the records from the city and the state show that grant money accounted for \$ 55,000 in wages to Waldron during that time.

And documents Rising Stars supplied the city reported his salary for the 1997 calendar year as \$ 62,000.

When asked about his pay a third time, Waldron said: "I really don't keep track of how much money I make or don't make."

Waldron, 51, said he handles all of Rising Stars' money and plans, writes grants, prepares for audits and keeps records. He described his role as that of an executive, rather than a coach interacting with kids.

That's the job of Michael Benjamin, 32, who played basketball at the University of Pennsylvania and graduated with an economics degree. He runs the program's five weekly sessions in St. Petersburg and was paid about \$ 29,000 in 1997, according to the most recent salary records filed with St. Petersburg.

Benjamin said he was working in the securities business when he asked himself: "Where is your heart, really?" He joined the Rising Stars staff, he said, for the opportunity to work with young people.

Waldron's son Aaron was paid about \$ 25,000 in 1997, records show. He coaches six hours a week in Clearwater and delivers basketballs, refreshments and fliers.

As city and state officials independently sent grants to Rising Stars, no one in government monitored total money coming in.

For example, the state's most recent grant, for \$ 62,000, was earmarked for salaries, but state officials admit they didn't know how much St. Petersburg had poured into Rising Stars or whether any of that money also was spent on salaries.

Said Art Mainwood, chief of community partnership grants for the Juvenile Justice Department in Tallahassee: "I don't know if he (Waldron) is getting any other dollars from anywhere else."

Waldron said Rising Stars has been upfront about its grants and how the money is spent. "When the city gives us money, they give it knowing how the money is going to be spent," he said.

Some organizations distributing grant money keep closer tabs. The Juvenile Welfare Board and the United Way of Pinellas County require grant applications to specify how much organizations are getting from other agencies. That helps decide whether a program's budget is reasonable and how much additional money it needs.

Rising Stars has been audited by the state and the city, but little out of the ordinary was found.

The Times discovered two questionable internal business transactions, both of which Waldron acknowledged were improper.

An invoice shows that Rising Stars bought training videos in March from a company called Contact America Group. The Department of Juvenile Justice reimbursed Rising Stars \$ 660, not knowing Contact America was a company Waldron had formed just two weeks earlier. There were no videos.

Waldron told the Times that Contact America was not active at the time of the transaction. Questioned about it in October, Waldron sent the state's check back, saying he had planned to do so.

Youth program's funds, results are questioned St. Petersburg Times (Florida) January 31, 1999, Sunday

And Rising Stars was doing business with one of its own directors, Roy Jones of Pennsylvania. Records show that Waldron wrote a \$ 2,500 Rising Stars check to Jones in 1997, and a \$ 4,200 check in 1996 to a company called U.S.A. Direct, where Jones is a regional sales manager. The invoice from U.S.A. Direct indicates that any questions about the purchase should go to Jones.

The money paid for printing newsletters, program announcements and postage, invoices say.

Waldron said Rising Stars won't do business with Jones again.

"I know for the sake of appearance, it's not appropriate," Waldron said. "We're learning as we go."

Juvenile Justice's Mainwood said he didn't know about the connections involving Contact America and U.S.A. Direct until told by the Times. After talking with Waldron, Mainwood said any mistake made by Rising Stars was unintentional. He added that Juvenile Justice employees have visited Rising Stars and believe it is a good program.

Now, Mainwood's office is the sole funding source for Rising Stars. The last partnership grant with the city ran out in December.

Waldron declined this month to answer questions from the Times about his plans for future funding. Benjamin, however, said the controversy still simmering at St. Petersburg City Hall has prompted the program to look elsewhere for grant money. Rising Stars will seek money from the Juvenile Welfare Board, said Benjamin. The state Juvenile Justice department also remains a possible funding source.

Even Peter Waldron's antagonists say he has two rewarding traits: charisma and an ability to get things done.

It didn't take Waldron long to secure the backing of residents in the Childs Park and Bartlett Park neighborhoods of St. Petersburg after the program started in 1994. Soon, Waldron and some residents went to City Hall for a meeting with Mayor David Fischer.

Waldron said he needed more money if Rising Stars was to continue helping African-Americans through his basketball and character-building sessions. Fischer called in the city's grant writer, Gail Eggeman. Fischer said he didn't investigate Waldron or Rising Stars. The backing of community leaders was enough.

Eggeman helped Waldron find grants that were renewable, creating a steady funding flow for Rising Stars.

All the while, Waldron was becoming a familiar face at City Hall. He kept the program's logo, with a shooting star, in front of city leaders. He would walk through City Hall wearing his Rising Stars shirt, a smile on his face and brochures in hand.

Waldron hired for a time Fred Dyles, an admired former Gibbs High School basketball coach, to work with Rising Stars kids, giving the program legitimacy.

"He was always around, handing out propaganda," said City Council member Ernest Fillyau. "He sold me a bill of goods, and I fell for it when he first got into the community."

Edward Kirkland, a community activist who lives near Bartlett Park, argues that Rising Stars isn't helping black children improve anything but their basketball skills - practice they can get in the back yard.

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Council member Frank Peterman, who, like Fillyau, represents neighborhoods where Rising Stars operates, said he looked into the program and was unsatisfied. "I didn't see enough monitoring of individual items as related to the people they were serving," Peterman said.

Now, many who supported Rising Stars in the beginning, such as Fillyau, Eggeman and City Administrator Darrel Stephens, say they are dubious of Rising Stars' claims of having had a meaningful impact on the lives of hundreds of black children.

In fact, the number of children served by Rising Stars is uncertain. A 1996 grant application said: "We have nearly 1,500 children registered in St. Petersburg and close to 400 at Clearwater sites."

Yet Benjamin, the head coach, told the Times the program had just 400 in 1996, when he joined it.

During the past nine months, when St. Petersburg started counting participants for the first time, 367 children were in the program, and some of those attended just occasionally.

Supporters say that what matters most is whether Rising Stars works. They believe the concept is sound: use basketball to draw in youngsters and teach them discipline and life skills.

Rising Stars travels to five recreation centers in St. Petersburg for a total of 10 hours each week, opening gyms to boys and girls from 9 to 17. One day, the program is at Childs Park from 4 to 6 p.m. and the next day it is at Bartlett, Wildwood, Campbell Park or Lake Vista.

In Clearwater, the program also operates a total of six hours each week at three centers. That city does not fund or monitor any part of the program.

The youngsters get to play ball for two hours, but at some point must sit for about 15 minutes while the coach delivers a lesson such as the importance of doing homework or being punctual or treating others with respect.

Lucille Rembert of St. Petersburg said her son, Rashad, benefited from Rising Stars. "He's a quiet child and he's learning how to communicate with other children," she said.

Jamie Flournoy, 15, said he enjoys the sessions in St. Petersburg because he likes helping the younger kids. "I do something constructive once in a while," he said.

One of Rising Stars' volunteers, retired GTE Mobilnet president James Harpham, said Waldron is one of the most honorable men he knows. He said he believes criticism comes from African-Americans in the St. Petersburg community who "don't want any white people helping the blacks."

Fillyau and another critic, former City Council member David Welch, said race played no role in their assessment of the program.

Another volunteer, Philip J. Ryan of St. Petersburg, said criticism against Rising Stars is unfounded. "I am very familiar with some of the innuendo that is being made, and the innuendo is being made by people who just don't know," Ryan said.

Asked if the program is worth the money spent on it, Ryan said: "As far as the kids getting their money's worth, the answer is yes."

Youth program's funds, results are questioned St. Petersburg Times (Florida) January 31, 1999, Sunday

Charles Payne, president of Bartlett Park Neighborhood Association in St. Petersburg, said Rising Stars "is a very vital foundation for our neighborhood. To my knowing, (Waldron) was very caring about the kids, as well as the community."

St. Petersburg and Clearwater were to be stepping stones for Rising Stars and for Waldron, who is described as "a man of great vision" by Roy Jones, the Pennsylvania businessman who is on the Rising Stars board.

That vision never materialized in Largo, where Rising Stars' offices are in a shabby building.

Faith Community Church, where Waldron and his wife attended services after moving to Pinellas County, donated 3 adjacent acres to Rising Stars in 1994, believing the program would expand there.

But Waldron said he couldn't find enough money or sufficient community interest to sustain an ongoing program.

He tried to sell the land, worth \$ 375,000, in 1998, and almost had a buyer. But the church objected. It sued Rising Stars, claiming Waldron cajoled church leaders into giving up their deed. Rising Stars countersued, charging slander and defamation.

The suits recently were settled, but terms were not disclosed.

Waldron said: "We've been challenged. And we're just grateful for the grace of God that gets us through."

Raised in New York, Waldron was ordained a minister at an interdenominational church in Maryland nearly two decades ago. He was a panelist on a radio talk show in the Washington, D.C., area in the 1980s, and said he traveled the country as a speaker emphasizing family values. He lived in the Washington area, Wyoming and Illinois before moving to Florida.

Waldron said he was looking for a sunny lifestyle and more time with his wife and kids when he came to Pinellas County. But he wound up on welfare, facing foreclosure on his \$ 335,000 home in Tarpon Springs.

It was an embarrassing time, Waldron said, adding that he and his wife, Pamela, who is not employed, were overly optimistic they could pay the bills.

Today, his family lives "spartanly," Waldron said. The couple has five children, and their Clearwater home, with an enclosed pool, is assessed for tax purposes at \$ 195,000.

Waldron's log cabin-style house in Wyoming, with four bedrooms and a wooden deck, and surrounding 10 acres are valued at \$ 240,000. Waldron had co-owned the property but said that with his father's help he was able to buy out his partners in 1997.

Waldron goes to some length to acquire a measure of privacy.

The address on his driver's license is the small Rising Stars office on the church-donated land in Largo. Waldron said he does that so correspondence goes to one location.

He lists his home phone in the name of his baby daughter because, he said, he wants to maintain privacy without paying for an unlisted number.

Waldron told the Times he was in the military, but refused to say which branch.

He said he has worked as a political consultant on Capitol Hill, but refused to name his clients.

Youth program's funds, results are questioned St. Petersburg Times (Florida) January 31, 1999, Sunday

A 1987 Jaguar that Waldron has driven locally is registered in Wyoming to Great West Communication Group, which Waldron said was a business he once owned. Waldron said he never thought to register the Jaguar in his name after the company was dissolved.

Two other cars, which were donated, are here in Pinellas but also are registered in Wyoming, both in the name of Rising Stars, even though no programs exist there. Waldron said his employees use them to travel between rec centers and to transport equipment. But Benjamin, the coach, said he doesn't drive the cars.

Waldron said he registered the cars in Wyoming because he wants the program to expand there.

But that may have to wait. Tampa is next on Waldron's list.

A number of groups there - he won't name them - are working with him, he said, eager to see Rising Stars cross the bay.

"We're going to help children and we're going to help them any way we can," he said.

GRAPHIC: COLOR PHOTO, SCOTT KEELER, (3); COLOR PHOTO, City of St. Petersburg; BLACK AND WHITE PHOTO, SCOTT KEELER; COLOR DRAWING; Michael Benjamin, who runs Rising Stars' five weekly sessions in St. Petersburg, talks to players at the Frank Pierce Recreation Center in Bartlett Park.; Participants practice at the Bartlett Park recreation center in St. Petersburg recently.; Michael Benjamin, whose title is vice president of community outreach, helps Carlonda McTier, 12, with her free-throw technique recently. (ran Neighborhood Times); Peter Waldron, in a photo from a city video, lobbies the St. Petersburg council for funds.; Michael Benjamin helps Carlonda McTier, 12, with her free-throw technique recently. (ran LA, SE, CT, NT); The Rising Stars logo with a basketball and shooting stars.

LOAD-DATE: February 1, 1999

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St. Petersburg Times (Florida)

February 05, 1999, Friday, 0 South Pinellas Edition

SECTION: EDITORIAL; EDITORIALS; Pg. 18A

LENGTH: 413 words

HEADLINE: St. Petersburg's own Rising Stars

BODY:

The local Rising Stars program, which uses basketball to nurture black children, gets hundreds of thousands of dollars in public funds but apparently has been accountable to no one. The program's director has used state funds and money from the city of St. Petersburg in questionable ways, and local and state governments have ignored their responsibility to oversee the money.

Peter Waldron has received \$ 609,000 during the past four years for his Rising Stars basketball camps, a not-for-profit enterprise. Some 83 percent of the money went for administrative costs. The state and city awarded grants, some of which involved federal money, without knowing how many children took part in the program. The city is counting now, and its tally is far lower than the numbers reported by Rising Stars on grant applications.

Rising Stars teaches basketball skills at different gyms throughout St. Petersburg and Clearwater. The two-hour sessions also include advice for daily living, such as treating others with respect.

Using a popular sport to sneak in living-skills lessons is a good idea - good enough, in fact, for the city of St. Petersburg to do it. Instead of subsidizing Waldron, the City Council should consider incorporating such programs into its recreational offerings. Administrative costs would plummet, and more children could be served.

Two internal business deals show why oversight of Rising Stars is needed. The program paid for \$ 660 worth of training videos from Contact America Group. That amount was reimbursed by the Department of Juvenile Justice, which did not know that Contact America had been formed by Waldron two weeks earlier and had produced no videos. Waldron repaid the money after questions from the Times. Rising Stars also did about \$ 7,000 worth of business with a company whose regional sales manager is one of Rising Stars' directors. Waldron said he realizes now that was bad for appearances and won't continue to buy from the director.

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St. Petersburg's own Rising Stars St. Petersburg Times (Florida) February 05, 1999, Friday, 0 South Pinellas Edition

After starting Rising Stars, Waldron rose from having his family on welfare to a \$ 200,000 house in Clearwater and a 10-acre spread in Wyoming. Waldron had a good idea for helping children, one praised by participants, parents and juvenile justice officials. But his mismanagement of public funds taints that success. St. Petersburg should take over Rising Stars, and city and state officials should set up a means for overseeing the program, as they should have been doing all along.

LOAD DATE: February 6, 1999

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St. Petersburg Times (Florida)

July 18, 1999, Sunday

SECTION: NEIGHBORHOOD TIMES; Pg. 1

LENGTH: 778 words

HEADLINE: Program for black youths is 'gone'

BYLINE: SHARON TUBBS

BODY:

Rising Stars Education and Sports Foundation pulls out of St. Petersburg and Clearwater. The program's effectiveness had been questioned.

The Rising Stars Education and Sports Foundation, a non-profit group that garnered more than a half-million dollars in public grants, has left St. Petersburg and Clearwater recreation centers where the program claimed to have helped nearly 2,000 black youths.

"They are gone," said Mary Ann Davis, St. Petersburg's recreation manager. The organization pulled out of St. Petersburg recreation centers - its primary location for the past five years - about two weeks ago, Davis said.

"From what I understand from (city) staff," Davis said, "it was because their funding ran out."

In Clearwater, Rising Stars stopped using recreation centers about a month ago, city staff said.

Rising Stars also has vacated its office in Largo, which was on land given the program in 1994 by Faith Community Church. Rising Stars has dropped its ownership of the land, valued at \$ 375,000, after getting \$ 125,000, according to parties involved in the sale.

Rising Stars' founder Peter Waldron, who lives in Clearwater, could not be reached for comment.

One of the program's private sponsors, James Harpham, a retired GTE Mobilnet president who worked as a volunteer with Rising Stars, said Waldron and his family may be in Wyoming where they have a home. Harpham said he believes Waldron has another job, but he did not know where.

In January, the Times reported Rising Stars had been awarded \$ 609,000 in state and local grants since 1995 to stage motivational sessions for children who also received free basketball coaching in city rec centers.

But questions arose about the program's effectiveness. Waldron said the program at one point had 1,500 participants in St. Petersburg and 400 in Clearwater. But in 1998, the city's numbers revealed a much lower participation rate. Fewer than 400 youths were involved in St. Petersburg during a nine-month period, and some youngsters participated only occasionally.

Rising Star's final grant from St. Petersburg, for \$ 80,000, ran out in December, and the organization did not apply for more money.

"There were a couple of loose ends and there wasn't enough good information to explain those loose ends," said Frank Peterman, a St. Petersburg City Council member who questioned the program.

With Rising Stars gone, Peterman said he expects programs will come forward that operate more cost efficiently. "Hopefully, what will happen is another program will be allowed to flourish now," said Peterman, who represents neighborhoods once served by Rising Stars.

Other St. Petersburg officials, including Mayor David Fischer and City Administrator Darrel Stephens, also questioned Rising Stars. The program operated for 10 hours a week in St. Petersburg and, at one time, six hours a week in Clearwater. Officials believed city staff could provide the same program at less cost.

The program's other major funding source, the state Department of Juvenile Justice, had awarded a \$ 62,000 grant that ran out June 30. Rising Stars sought another state grant earlier this year but was turned down. However, Juvenile Justice grants chief Art Mainwood said again last week that the state had no reservations about the program.

Harpham, who remains an admirer of the program and of Waldron, said it is a "disservice" to the community that the program is not active now.

In Largo, Rising Stars recently settled a yearlong legal battle after being sued by Faith Community Church, which now has merged with another church.

Church leaders gave Rising Stars 3 acres adjacent to the church so the program could grow but saw little activity there. Waldron angered church leaders when he tried to sell the property to a bus company. The church then sued to get back the land.

Rising Stars and Faith Community settled the suit out of court this spring. Rising Stars sold the 3 acres in April for \$ 125,000 to Christian Television Corp., which runs Channel 22 out of headquarters near the church and Rising Stars' former site. The TV station was not a party in the lawsuit but had an interest in owning the land.

"We became involved because we did not want running buses in front of our TV station," said David Gibbs, board chairman and president of Christian Television.

Faith Community officials favored the station owning the land rather than Rising Stars and made the sale part of the settlement, Gibbs said. Aside from the money to Rising Stars, the TV station paid Faith Community \$ 125,000.

Rising Stars has not been permitted to use the property since the sale, Gibbs said.



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St. Petersburg Times (Florida)

July 21, 1999, Wednesday

SECTION: NEIGHBORHOOD TIMES; EDITORIAL; Pg. 2.

LENGTH: 561 words

HEADLINE: Rising Stars' exit yields lessons

BODY:

The sudden disappearance of the Rising Stars Education and Sports Foundation should serve as a lesson to St. Petersburg city officials about the dangers of doling out public dollars without demanding accountability from the organizations that receive them.

Before Rising Stars abruptly abandoned its Largo office and pulled out of area recreation centers over the past several weeks, it had received more than \$ 600,000 in public money, some of which appears to have been badly mismanaged by the program's founder, Peter Waldron.

Waldron's problems began when the city questioned the effectiveness of the non-profit program that used basketball as a tool to teach living skills to underprivileged children. Waldron claimed that Rising Stars served 1,500 young people in St. Petersburg and 400 in Clearwater. But the city's own estimates suggested significantly lower numbers. The organization later became embroiled in a yearlong land dispute with Faith Community Church in Largo after Waldron tried to sell land given to Rising Stars by the church to a bus company. The case recently was settled.

From the start, the city had ample evidence that Rising Stars was badly in need of outside oversight. Roughly 83 percent of the grant money given to Rising Stars was spent on administrative costs, including Waldron's salary. Waldron, whose family was on welfare when he founded Rising Stars, bought a \$ 200,000 home in Clearwater and a 10-acre spread in Wyoming while he ran the organization.

Even more troubling, Waldron admitted that he personally profited from internal business deals involving grant money from the Department of Juvenile Justice. Under Waldron's leadership, Rising Stars paid for \$ 660 worth of training videos from an outfit known as the Contact America Group. The money was reimbursed to Rising Stars by the department, which did not know the company had been formed by Waldron two weeks earlier and had produced no videos. Waldron repaid the

BFP_FEC-000027

ACCOUNTING

ATTACHMENT B

FUNDRAISING CONSULTING CONTRACT

(Handwritten initials)

This Contract is entered into as of this ~~12th~~ ^{3th} day of ~~July~~ ^{June}, 2011 by and between the Bachmann for President (hereinafter "the BFP"), a Minnesota nonprofit corporation located at PO Box 251310, Woodbury, MN 55125, and C&M Strategies, whose principal place of business is located at 1617 Parkdale Circle North, Erie, CO 80516 ("Consultant") (collectively "the Parties").

WITNESSETH:

WHEREAS, Consultant is in the business of providing political and fundraising management services to federal campaign committees; and

WHEREAS, the BFP desires to engage Consultant for performance of above said fundraising management services for the BFP;

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants set forth herein, and for other good and valuable consideration, receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

ARTICLE I -- DUTIES OF CONSULTANT

Fundraising Services Provided. Consultant covenants and agrees to provide to the BFP the following services: political consulting services and manage low dollar fundraising services, including direct mail, phone, on-line fundraising activities, and assist with coordinating high-dollar fundraising activities and events, for the BFP. These services shall hereafter be referred to as the "Fundraising Services".

A. Directives. In performing its duties, Consultant shall routinely consult with and otherwise report to the BFP National Campaign Director and Deputy Campaign Manager, or the representative otherwise designated by BFP regarding the performance of the Fundraising Services. Any questions regarding Consultant's performance of the Fundraising Services under this Contract shall be addressed to the BFP designated authorized agents identified above. Notwithstanding anything in the foregoing, it is expressly understood and agreed that Consultant is an independent contractor and is not an employee of the BFP.

C. Compliance Responsibilities. Consultant represents to BFP that it is knowledgeable of the compliance and legal obligations of the BFP pursuant to the Federal Election Campaign Act of 1971, as amended, and Federal Election Commission regulations (collectively "the Act"), and agrees to comply with the provisions of the Act in all respects applicable to the performance of the Fundraising Services under this Contract and to consult with BFP legal counsel in the event Consultant has questions regarding the application of any provision of the Act to the Consultant's fundraising services for the BFP.

UNCLASSIFIED

(Handwritten initials and date)
June 13th

ARTICLE II - TERM; TIME OF THE ESSENCE

- A. Consultant agrees to provide the services set forth in Article I during the period from ~~July~~, 2011 to December 31, 2011.
- B. Given the nature of the services rendered, Consultant expressly acknowledges that time is of the essence.

ARTICLE III -- COMPENSATION

A. Compensation. For successful performance of the duties described in Article I, the BFP agrees to pay Consultant a monthly retainer of \$22,500 payable on the first day of each month during the term of this Contract.

B. Expense Reimbursement.

1. Reimbursement for ordinary expenses such as long distance, copies, postage, etc. shall be made paid within sixty (60) days of being incurred by Consultant upon presentation to BFP of invoices with original receipts and documentation of costs/expenses incurred. Consultant's expenses under this Contract shall be invoiced without mark-up. Consultant also agrees to obtain prior approval for any travel and/or other incidental expenses. First class travel in any form is not reimbursable and shall be reimbursed only at a coach or other discounted rate.

C. Mailing of Invoices and Payment on Reimbursement Requests. All invoices and requests for payments or reimbursements must bear the assigned BFP Commitment Form number, project number, and detailed information including, but not limited to, name and address listed on check, check number, and check date in order to receive said commission and shall be mailed to:

Bachmann for President
Attn: Nancy Watkins
610 S. Blvd
Tampa, FL 33606

D. Noncompliance Justifies Nonpayment. Any expenses, payments or amounts due under this Contract that do not meet the above criteria may not be paid in whole or in part and may be treated as an in-kind contribution to the BFP, or deducted from the compensation otherwise due Consultant, at the sole discretion of the BFP.

ARTICLE IV -- INDEPENDENT CONTRACTOR

A. Legal Status. The BFP and Consultant agree that the legal status of Consultant with respect to the BFP is that of independent contractor and not as employee. Consultant is not an agent or a legal representative of the BFP and is not authorized to make any commitments for or to act as an agent of the BFP for any purpose whatsoever. In particular, Consultant may not enter into any legally binding agreement, written or oral, or take any other legal act in the name of the BFP.

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B. Liability. Consultant agrees to assume exclusive liability for any and all taxes, assessment, levies or fines which may be deemed owed by it, or to any employee or contractor of Consultant as a result of performance of Fundraising Services pursuant to this Contract.

C. Taxes, Etc. It is understood and agreed that the BFP will not be responsible for the payment or withholding of federal, state, and/or local taxes, payroll taxes, social security taxes, health insurance, unemployment insurance, workman's compensation benefits, and other similar personnel costs incurred by Consultant in connection with this Contract.

ARTICLE V -- INDEMNIFICATION

Consultant shall indemnify and hold the BFP, its employees, directors, officers, agents, and volunteers harmless against and from any and all claims, demands, liabilities, actions, damages, costs, and expenses related thereto (including attorneys' fees, court costs, and other expenses of litigation) and all damages and liabilities of any kind or nature whatever, arising out of or attributable to Consultant's performance or nonperformance under the terms of this Contract.

ARTICLE VI -- CONFIDENTIALITY AND NON-DISCLOSURE; RETURN OF BFP MATERIALS

A. Confidential and Proprietary Information. All matters between the Parties, including but not limited to the provisions of this Contract; BFP mailing or donor lists; individual contribution histories; polling data; financial reports; research; solicitation materials or techniques; and any other materials or methodologies which Consultant, or list owners, if applicable, may come in contact with and/or which are received from or through the BFP, its employees or agents, ("the Materials") are, were and shall remain the proprietary and confidential property of the BFP and shall not be transferred, communicated or delivered to any third party, whether or not for compensation, without the prior express written consent of the BFP's Deputy Campaign Manager.

B. Non-Disclosure. Consultant agrees not to communicate, directly or indirectly, with any member of the news media on behalf of, for, or about the BFP, without the express advance consent of the BFP's Deputy Campaign Manager or the BFP's Communications Director.

C. Return of the Materials. Upon the termination or expiration of this Contract, Consultant agrees to return to the BFP the Materials, and all copies thereof, and to retain no copies thereof.

ARTICLE VII -- CONFLICTS OF INTEREST

A. Other Entities. Consultant shall list as Attachment A to this Contract any other entity, in whatever form, in which Consultant or its principals, agents, or owners has a financial, proprietary, or management interest, and what that interest is, if such other entity has or is expected to have a financial or contractual relationship with the BFP. This disclosure must include any payments received from BFP vendors by Consultant and any payments to BFP vendors by Consultant. Further, Consultant shall provide a list of all political clients with which Consultant works, including, not limited to federal campaign committees, political action committees, political party committees,

and independent or issue advocacy groups. To ensure conflicts of interest do not arise, Consultant is obligated under the terms of this contract to continually update this disclosure with the BFP's legal counsel within one week of changes occurring. Any potential conflicts must be resolved to the satisfaction of the BFP's Deputy Campaign Manager prior to payment of any compensation under this Contract.

B. Gifts. Consultant agrees not to give any gift(s) having a value (or aggregate value) in excess of \$50 in any calendar year to any individual who is employed by the BFP.

ARTICLE VIII - NON-COORDINATION WITH THIRD PARTIES

A. Consultant warrants and otherwise represents that it is generally familiar with the regulations governing coordinated public communications promulgated by the Federal Election Commission ("FEC") under the Act and further warrants to BFP as follows:

1. Consultant agrees not to infer or otherwise represent that it is acting in any capacity as an agent of the BFP other than for the specific purpose(s) set forth in this Contract;

2. Consultant agrees not to divulge to any other party committee, candidate or other entity any information regarding the needs, activities, plans or projects of the BFP resulting from Consultant's relationship with the BFP pursuant to this Contract;

3. Consultant agrees that under no circumstances will it engage in substantial discussions or become materially involved with any candidate, party committee or other entity for purposes of their making public communications referencing Congresswoman Michele Bachmann resulting from Consultant's knowledge and information concerning the needs, activities, plans or projects of the BFP resulting from this Contract;

4. Consultant agrees that in the event it becomes aware that it is serving as a common vendor to a political party committee, candidate or other entity that sponsors public communications referring to Congresswoman Michele Bachmann, that it will specifically insure that information regarding the needs, activities, plans or projects of the BFP known to Consultant as a result of this Contract is not used by or communicated in any manner to the other political party committee, candidate or other entity.

B. Consultant agrees that breach of this provision may result in termination of this Contract in the sole discretion of BFP and that Consultant shall be liable for any costs, fees, damages, penalties, attorney's fees or other expenses arising from Consultant's breach of this provision.

ARTICLE IX -- OWNERSHIP OF MATERIALS, DAMAGES

A. BFP Exclusive Ownership. Absent any explicit written agreement to the contrary which has been executed between Consultant and the BFP, signed by the BFP's Deputy Campaign Manager and appended hereto, the BFP retains and reserves the rights of exclusive ownership and

use of any copy, product, publication, or any facsimile thereof which may result from Consultant creativity, except for pre-existing materials purchased by Consultant for the BFP. Consultant and the BFP agree that the work described in Article I will be considered a "work for hire" for the purpose of the United States Copyright law, 17 U.S.C. § 101 *et seq.*, and that, accordingly, the BFP is the owner of all copyright rights in the work. Consultant hereby assigns any and all property and exclusive ownership rights in Consultant work to the BFP.

B. Authorship. Consultant hereby warrants that it, its agents or its representatives, are the sole authors of work to be produced, developed and/or published under this Contract, and that such work is an original work of Consultant. Consultant further warrants that the work to be produced or performed under this Contract does not infringe upon any copyright or trademark, violate any right of privacy, or contain libelous material; and that Consultant possesses full power to enter into this Contract.

C. Donor Lists. Consultant agrees that all BFP donor lists by whatever name they may be known, and individual contribution histories were, are, and shall remain the exclusive property of the BFP. Consultant agrees that it does not and shall not acquire any property or ownership interest in, or rights with respect to, any BFP donor list, for any reason. Consultant further agrees that neither it nor any of its directors, officers, employees, consultants, or agents will disclose, rent, lease, sell, encumber, or enter into joint ownership agreements concerning any list(s), file(s), information, updates, or enhancement(s) of the BFP in any form, or for the purpose, nor will they retain, duplicate, or use any of such information in any fashion or for any purpose whatsoever. Consultant agrees that any other entity gaining access to the BFP's donor list must execute Exhibit 1, Consultant Confidentiality Agreement Regarding Lists.

D. Damages. Consultant agrees to pay the BFP for Consultant breach, or threatened breach, of any part of paragraph C of this Article the sum of Fifty Thousand Dollars (\$50,000) per occurrence as liquidated damages, in addition to any other remedies the BFP may have, including equitable or injunctive relief, without requiring the BFP to show or prove it sustained actual pecuniary damages.

ARTICLE X -- USE OF BFP NAME

Consultant shall not use the name, insignia or any facsimile thereof of the BFP or its property, without the express written authorization of the BFP's Deputy Campaign Manager.

ARTICLE XI -- THE BFP

The BFP is a Minnesota nonprofit corporation that is registered with the Federal Election Commission as Congresswoman Michele Bachmann's principal campaign committee for President of the United States. Consultant agrees that the directors, officers, employees, and agents of the BFP shall not be personally liable for any debt, liability, or obligation of the BFP. Consultant, like all persons, corporations, or other entities extending credit to, contracting with, or having any claim against the BFP may only look to the funds and property of the BFP for payment of any debt.

1
INFORMATION

damages, judgment, decree, or any money that may otherwise become due or payable to them from the BFP.

ARTICLE XII -- TERMINATION

Notwithstanding Article II of this Contract, either party may terminate this Contract at any time for any reason on fifteen (15) days written notice to the other party. Such written notice shall be deemed sufficient if in writing and delivered by certified mail return receipt requested, or by overnight mail. The notice shall be effective as of the date received. In the event of termination, after payment of all compensation and reimbursement of all properly approved expenses incurred through the fifteenth day subsequent to receipt of such notice, no further liability or any liquidated damages for such termination shall attach to either party.

ARTICLE XIII -- COMPLETE AGREEMENT AND NOTICES

This Contract, Attachment A and Exhibit 1 represent the complete and entire agreement between the BFP and Consultant and completely replaces and supersedes all previous agreements, whether written or oral.

ARTICLE IV -- MODIFICATION OR WAIVER

The failure or omission of the BFP to require strict compliance with the provisions of this Contract by Consultant, or to exercise any of its rights or remedies in any circumstance, shall not constitute a waiver by the BFP of its rights, constitute a precedent, or otherwise affect the interpretation of this Contract. No terms or provisions of this Contract may be amended, waived, or modified except pursuant to a written agreement that expressly references this Contract and is signed by duly authorized representatives of the BFP and Consultant.

ARTICLE XV -- NOTICES

All notices, requests, demands, and other communications under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally or if sent by registered or certified mail, return receipt requested, properly addressed and postage prepaid to the Parties addresses set forth in the Preface of this Agreement or, in the case of invoices and requests for payment or reimbursement, to the address set forth in Article III, Paragraph C.

ARTICLE XVI -- NON-ASSIGNABILITY

This Contract shall not be assigned or subcontracted by Consultant without the prior written consent of the BFP.

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ARTICLE XVII -- SUCCESSOR ORGANIZATIONS

Consultant agrees that all provisions of this Contract will be binding on, or inure to the benefit of, any of its successor organizations.

ARTICLE XVIII -- CHOICE OF LAW

The BFP and Consultant agree that the terms of this Contract shall be deemed to be made under, governed by, and construed in accordance with, the laws of the State of Minnesota.

ARTICLE XIX -- ATTORNEYS' FEES

In the event either party must bring suit for any reason under this Contract, the prevailing party shall be entitled to recover from the other party all costs of such suit, including reasonable attorneys' fees.

ARTICLE XX -- HEADINGS

The headings in this Contract are for the sole purpose of convenience of reference and shall not in any way limit or affect the meaning or interpretation of any of the terms or provisions of this Contract.

ARTICLE XXI -- SEVERABILITY

If any of the terms or provisions of this Contract are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining terms and provisions shall continue in full force and effect.

ARTICLE XXII -- COUNTERPARTS & FACSIMILE

This Contract may be executed in counterparts, and all counterparts will be considered as part of one Contract binding on all parties to this Contract. This Contract may be executed via facsimile, which signatures shall be deemed legal and binding as an original signature hereto.

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IN WITNESS WHEREOF, the parties, acting individually or through their duly authorized officers or representatives, fully understand and execute this Contract, in duplicate original, and agree to be bound by the terms and conditions thereof:

<p>For the Bachmann for President:</p>  <p>Deputy Campaign Manager / CEO</p> <p>7-7-11</p> <p>Date</p>	<p>For C&M Strategies:</p> <p>Authorized Agent</p> <p>Date</p> <p>EIN or SSN</p>
---	---

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ATTACHMENT A

C&M Strategies, a political and fundraising consultant with its principal place of business in located at 1617 Parkdale Circle North, Erie, CO 80516 ("Consultant") shall list any other entity, in whatever form, in which Consultant or its principals, agents, or owners has a financial, proprietary, or management interest, and what that interest is, if such other entity has or is expected to have a financial or contractual relationship with the BFP. This disclosure must include any payments received from BFP vendors by Vendor and any payments to BFP vendors by Vendor. To ensure conflicts of interest do not arise, Consultant is obligated under the terms of this contract to continually update this disclosure with the BFP General Counsel within one week of changes occurring. Any potential conflicts must be addressed to the Deputy Campaign Manager of the BFP prior to any compensation under this contract being paid.

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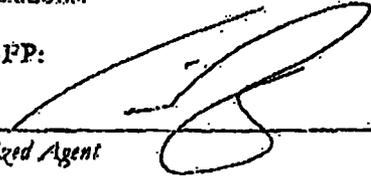
Lined area for additional entries, currently blank.

12044444

Exhibit 1
CONFIDENTIALITY AGREEMENT REGARDING LISTS & MATERIAL INFORMATION

1. For good and valid consideration, the receipt and sufficiency of which is hereby acknowledged, and for the good and valid consideration set forth in the contract by and between C&M Strategies ("Consultant") and Bachmann for President ("BFP"), and as a integral part thereof, Consultant agrees to abide by all terms and conditions of this Contract.
2. Consultant agrees that all BFP donor lists (hereinafter "Lists") by whatever name they may be known and all individual contribution histories were, are, and shall remain the exclusive property of the BFP.
3. Consultant agrees that it does not and shall not acquire any property or ownership interest in or rights with respect to the Lists for any reason.
4. Consultant expressly acknowledges and agrees that the BFP Donor File and all Lists, information, updates, and enhancements thereto which are provided to, generated by, or otherwise become known to Consultant in connection with or incident to this Contract are privileged and confidential.
5. Consultant further agrees that neither it nor any of its directors, officers, employees, vendors, or agents will disclose, rent, lease, sell, or enter into joint ownership agreements concerning any List(s), information, update(s), or enhancement(s) of the BFP in any form, or for any purpose, nor will they retain, duplicate, or use any of such information in any fashion or for any purpose whatsoever.
6. Consultant agrees that all provisions of this Contract will also apply to any of its successor organizations.

For the BFP:

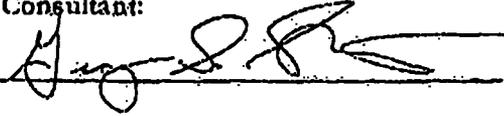


 By Authorized Agent

CEO / Dep Campaign Mgr 7-7-11

 Title Date

For Consultant:



 By: _____
 _____ 7/11/11
 Title Date

CONFIDENTIAL

ATTACHMENT C

1704442222

C&M Strategies

1617 Parkdale Circle North
Erie, CO 80516
303-834-5936

Billing Date: 7/27/2011

Billing Cycle: June

Bill to:

Bachmann for President:

Attn: Nancy Watkins
PO Box 25950
Woodbury, MN 55125

Date	Description	Hours	Hourly Rate	Total
6/15-6/30	Political and Fundraising Consulting	NA	NA	\$11,250
Total				\$11,250

Please Remit Payment to:

C&M Strategies
Attn: Guy Short
1617 Parkdale Circle North
Erie, CO 80516
303-834-5936

C&M Strategies

1617 Parkdale Circle North
Erie, CO 80516
303-834-5936

Billing Date: 7/27/2011

Billing Cycle: July

Bill to:

Bachmann for President

Attn: Nancy Watkins

PO Box 25950

Woodbury, MN 55125

Date	Description	Hours	Hourly Rate	Total
7/1 - 7/31	Political and Fundraising Consulting	NA	NA	\$22,500
Total				\$22,500

Please Remit Payment to:

C&M Strategies

Attn: Guy Short

1617 Parkdale Circle North

Erie, CO 80516

303-834-5936

INVOICE PAYMENT

DATE: 7/28/11 AMT: \$33,750.00

CLIENT AUTH: ✓ RWC AUTH: Ⓢ

GL#: 1727.00

FEC/DOE: fundraising consulting - June & July

SPECIAL INSTR: _____

contract/wa attached

C&M Strategies

1617 Parkdale Circle North
Erle, CO 80516
303-834-5936

Billing Date: /31/2011

Billing Cycle: August

Bill to:

Bachmann for President

Attn: Nancy Watkins
PO Box 25950
Woodbury, MN 55125

Date	Description	Hours	Hourly Rate	Total
8/1 - 8/31	Political and Fundraising Consulting	NA	NA	\$22,500
	Iowa Consulting (Additional approved by David)	NA	NA	\$3,330
Total				\$25,830

Please Remit Payment to:

C&M Strategies
Attn: Guy Short
1617 Parkdale Circle North
Erle, CO 80516
303-834-5936

Q 8/24/11

1,727.00

Fundraising Consulting

C&M Strategies

1617 Parkdale Circle North
Erie, CO 80516
303-834-5936

Billing Date: 10/3/2011

Billing Cycle: September

Bill to:

Bachmann for President
Attn: Nancy Watkins
PO Box 26950
Woodbury, MN 55125

Date	Description	Hours	Hourly Rate	Total
9/1 - 9/31	Political and Fundraising Consulting	NA	NA	\$22,500
Total				\$22,500

Please Remit Payment to:

C&M Strategies
Attn: Guy Short
1617 Parkdale Circle North
Erie, CO 80516
303-834-5936

NOV 0 9 REC'D

C&M Strategies

1617 Parkdale Circle North
Erie, CO 80516
303-834-5936

Billing Date: 11/1/2011

Billing Cycle: October

Bill to:

Bachmann for President
Attn: Nancy Walkins
PO Box 26950
Woodbury, MN 55126

Date	Description	Hours	Hourly Rate	Total
10/1 - 10/31	Political and Fundraising Consulting	NA	NA	\$22,500
Total				\$22,500

Please Remit Payment to:

C&M Strategies
Attn: Guy Short
1617 Parkdale Circle North
Erie, CO 80516
303-834-5936

1727.00
fundraising consulting

1109441000

Bachmann for President Expense Reimbursement Form

Name Guy Short Date Submitted 08/16/11

Address 1617 Parkdale Circle N Claimant's Signature _____

City Erle, CO 80516 Approval Signature _____

Mileage

Date	Description of Travel	# of Miles	Rate	Total	For Acct Use
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
Travel Total:				\$0.00	

Miscellaneous Expenses (please include complete address with zip code - receipt must be attached)

Date	Business Name and Address	Purpose	Total	For Acct Use
08/22/11	Frontier Airlines	Travel	\$655.40	
08/07/11	Continental Airlines	Travel	\$638.50	
08/14/11	Valley West Inn	Lodging	\$123.20	
08/07/11	City Cab	Travel	\$40.00	
08/14/11	Sheraton West Des Moines Hotel 1800 50th St West Des Moines, IA 50266	Lodging	\$1,780.68	
08/03/11	Outback Steakhouse West Des Moines, IA 50266	Food	\$33.16	
07/29/11	S&P Americana Capitol Grill Des Moines Int'l Airport	Food	\$17.54	
07/28/11	Mi Mexico 11407 Forest Drive Clive, IA 50325	Food	\$19.56	
08/04/11		Food	\$9.73	
	Miyabi 9			

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	Clive, IA 50326			
08/11/11	Panera Bread		\$18.73	
	Urbandale, IA 50322	Food		
08/11/11	United Airlines		\$1,094.15	
		Airfare		
GRAND TOTAL			\$4,845.88	

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1706222444071

Ashton

Panera Bread
Cafe 3206
Urbandale, IA 50322
Phone: 5152539223

1:18:11 PM
Cashier: Carresse
1 RUST CHKN 5.99
1 BAG/ROLL 1.89
3 LRG SODA 8.79
1 STEAK SANDWI
1 CHIPS

Subtotal 17.67
Tax 1.06
Total 18.73
Cash 20.00
Change 1.27

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$1000

1:18:11 PM
CASHIER: CARRESSE

AT PANERA
11002 FOREST AVE
CLIVE IA 50325
515-253-9223

Merchant ID: 000017823N
App ID: 0025984 Ref a. 0030
Server ID: 9

Sale

*****3880
PISA Entry Method: Swipe

Amount: 16.31
Tip: 3.00
Total: 19.31

No: 02211
Inv #: 00048 Appr Code: 482640
Apprvy: 041157 Batch#: 000445

CUSTOMER COPY

Miyabi 9

DATE: 10/05
CASHIER: MIYABI
CASH REGISTER

VISA

USD:

Total:

SHERATON WEST DES MOINES HOTEL
 1800 50th St
 West Des Moines, IA 50266-1063 US

T - 515 223 1800
 F - 515 223 0894



Sheraton

GUEST / CLIENT

TRAVEL AGENT / CHARGE TO

Guy Short
 PO Box 25950
 Saint Paul, MN 55125

ROOM 1024
 RATE 119.99
 # PETS 2
 FOLIO 466108 EX-A
 PAGE 3
 ARRIVE 02-AUG-11 19:50
 DEPART 14-AUG-11
 PAYMENT VI



EXPENSE REPORT SUMMARY

Date	Room Rev	Telephone	Room Tax	Other	Total	Payment
02-AUG-11	169.99	0.00	20.40	0.00	190.39	0.00
03-AUG-11	169.99	0.00	20.40	0.00	190.39	0.00
04-AUG-11	169.99	0.00	20.40	0.00	190.39	0.00
05-AUG-11	119.99	0.00	14.40	0.00	134.39	0.00
06-AUG-11	119.99	0.00	14.40	0.00	134.39	0.00
07-AUG-11	119.99	0.00	14.40	0.00	134.39	0.00
08-AUG-11	119.99	0.00	14.40	0.00	134.39	0.00
09-AUG-11	119.99	0.00	14.40	0.00	134.39	0.00
10-AUG-11	119.99	0.00	14.40	0.00	134.39	0.00
11-AUG-11	119.99	0.00	14.40	0.00	134.39	0.00
12-AUG-11	119.99	0.00	14.40	0.00	134.39	0.00
13-AUG-11	119.99	0.00	14.40	0.00	134.39	0.00
Total	1589.88	0.00	190.80	0.00	1780.68	0.00

Please share any comments regarding your stay by contacting Sara Valline at: 515.457.2119 or sara.valline@jqh.com. Thank you!

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

As a Starwood Preferred Guest you have earned at least 3180 Starpoints for this visit A42595875786

Guy Short ROOM DEPART AGENT
 FOLIO 466108 02-AUG-11 1024

SHERATON WEST DES MOINES HOTEL
 1800 50th St
 West Des Moines, IA 50266-1063 US

1 - 515 223 1800
 1 - 515 223 0894



Sheraton

GUEST / CLIENT

TRAVEL AGENT / CHARGE TO

Guy Short

Po Box 25950
 Saint Paul, MN 55125

ROOM 1024
 RATE 119.99
 # PERS. 2
 FOLIO 466100 EX-A
 PAGE 1
 ARRIVE 02-AUG-11 19:58
 DEPART 14-AUG-11
 PAYMENT VI



02-AUG-11	RT1024	Room Charge	169.99
02-AUG-11	RT1024	5% State Excise Tax	8.50
02-AUG-11	RT1024	7% County Occupancy Tax	11.90
03-AUG-11	RT1024	Room Charge	169.99
03-AUG-11	RT1024	5% State Excise Tax	8.50
03-AUG-11	RT1024	7% County Occupancy Tax	11.90
04-AUG-11	RT1024	Room Charge	169.99
04-AUG-11	RT1024	5% State Excise Tax	8.50
04-AUG-11	RT1024	7% County Occupancy Tax	11.90
05-AUG-11	RT1024	Room Charge	119.99
05-AUG-11	RT1024	5% State Excise Tax	6.00
05-AUG-11	RT1024	7% County Occupancy Tax	8.40
06-AUG-11	RT1024	Room Charge	119.99
06-AUG-11	RT1024	5% State Excise Tax	6.00
06-AUG-11	RT1024	7% County Occupancy Tax	8.40
07-AUG-11	RT1024	Room Charge	119.99
07-AUG-11	RT1024	5% State Excise Tax	6.00
07-AUG-11	RT1024	7% County Occupancy Tax	8.40
08-AUG-11	RT1024	Room Charge	119.99
08-AUG-11	RT1024	5% State Excise Tax	6.00
08-AUG-11	RT1024	7% County Occupancy Tax	8.40
09-AUG-11	RT1024	Room Charge	119.99
09-AUG-11	RT1024	5% State Excise Tax	6.00
09-AUG-11	RT1024	7% County Occupancy Tax	8.40
10-AUG-11	RT1024	Room Charge	119.99
10-AUG-11	RT1024	5% State Excise Tax	6.00
10-AUG-11	RT1024	7% County Occupancy Tax	8.40
11-AUG-11	RT1024	Room Charge	119.99
11-AUG-11	RT1024	5% State Excise Tax	6.00
11-AUG-11	RT1024	7% County Occupancy Tax	8.40
12-AUG-11	RT1024	Room Charge	119.99

** continued on the next page **

SIGNATURE I agree to remain personally liable for the payment of the account if the corporation or other third party does not pay (entire or part of these charges)

Guy Short ROOM DEPART AGENT
 FOLIO 466100 02-AUG-11 1024

SHERATON WEST DES MOINES HOTEL
 1800 50th St
 West Des Moines, IA 50266-1063 US

1- 515 223 1800
 1- 515 223 0894



Sheraton

GUEST / CLIENT

TRAVEL AGENT / CHARGE TO

Guy Short
 Po Box 25950
 Saint Paul, MN 55125

ROOM 1024
 RATE 119.99
 # PERS. 2
 FOLIO 466108 EX-A
 PAGE 2
 ARRIVE 02-AUG-11 19:50
 DEPART 14-AUG-11
 PAYMENT VI

DATE	DESCRIPTION	AMOUNT	STATUS
12-AUG-11	RT1024	5% State Excise Tax	6.00
12-AUG-11	RT1024	7% County Occupancy Tax	8.40
13-AUG-11	RT1024	Room Charge	119.99
13-AUG-11	RT1024	5% State Excise Tax	6.00
13-AUG-11	RT1024	7% County Occupancy Tax	8.40
14-AUG-11	VI	Visa	1780.60
		Balance Due	0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

** continued on the next page **

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party does not pay part or all of these charges

Guy Short ROOM DEPART AGENT
 FOLIO 466108 02-AUG-11 1024

Folio#: 238186
 Hotelling, John
 Colorado Springs, CO 80903
 Company:

Room: 238
 Arrival: 8/13/2011
 Departure: 8/14/2011

Trans #	Date	Posting Description	Charges	Payments	Balance
771243	8/13/2011	Rm: 238 Rack Rate	\$110.00	\$0.00	\$110.00
771244	8/13/2011	Sales Tax (5% Room Sales Tax)	\$5.50	\$0.00	\$115.50
771245	8/13/2011	Hotel Occupancy Tax	\$7.70	\$0.00	\$123.20
771426	8/14/2011	Visa	\$0.00	\$123.20	\$0.00

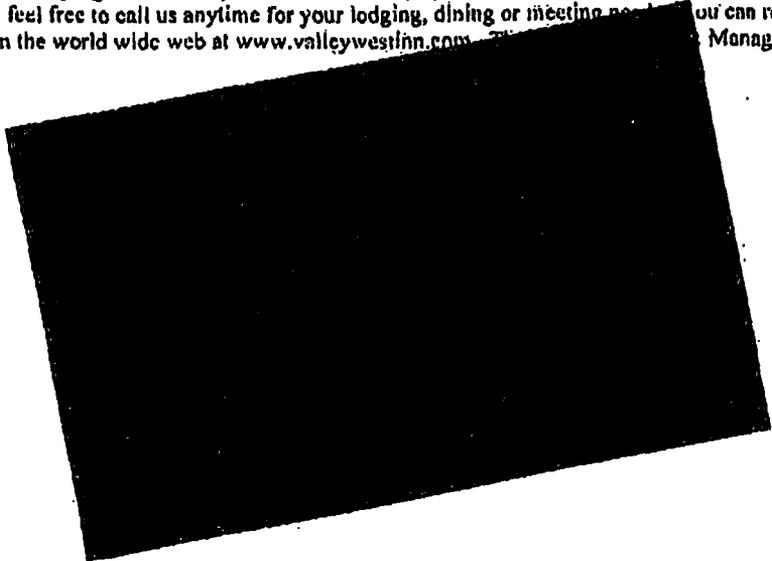
Credit Card Information		* Already Processed		Balance:	\$0.00
Trans#	Card Type	Card Holder Name	Card#	Amount	Date/Time
*61230	VISA	John Hotelling	... 2284	\$123.20	8/14/2011 10:55:18 AM

Membership Tier:
 Membership#:
 Method of Pay: Credit Card

Signature:

Folio Summary	
Previous Balance:	\$0.00
Room Charges:	\$110.00
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$13.20
Less Payments:	\$123.20
Total Amount Due:	\$0.00

Thank you for staying at the Valley West Inn. We hope you enjoyed your stay with us and look forward to seeing you again real soon. Please feel free to call us anytime for your lodging, dining or meeting needs. You can reach us at (513) 225-2524 or check us out on the world wide web at www.valleywestinn.com. Management of the Valley West Inn.



17044422610

Your Flight Details

Departing Flight Information - Sunday, August 7, 2011

Continental Airlines (operated by United Express/Sky West) Flight 7877 0h 45m, 72 mi	From Colorado Springs Municipal Airport (COS) Colorado Springs, CO Departs: 7:31 PM	To Denver Intl Airport (DEN) Denver, CO Arrives: 8:16 PM	Aircraft Canadair Regional Jet 700 Economy/Coach Class
--	---	--	---

Continental Airlines (operated by United Airlines) Flight 538 1h 36m, 500 mi	From Denver Intl Airport (DEN) Denver, CO Departs: 9:16 PM	To Des Moines Intl Airport (DSM) Des Moines, IA Arrives: 11:51 PM	Aircraft Airbus A320 Economy/Coach Class
--	--	---	---

Returning Flight Information - Sunday, August 14, 2011

United Airlines Flight 518 1h 47m, 590 mi	From Des Moines Intl Airport (DSM) Des Moines, IA Departs: 1:18 PM	To Denver Intl Airport (DEN) Denver, CO Arrives: 2:08 PM	Aircraft Airbus A319 Economy/Coach Class
--	--	--	---

United Airlines (operated by United Express/Sky West) Flight 6385 0h 34m, 72 mi	From Denver Intl Airport (DEN) Denver, CO Departs: 2:46 PM	To Colorado Springs Municipal Airport (COS) Colorado Springs, CO Arrives: 3:20 PM	Aircraft Canadair Regional Jet Economy/Coach Class
---	--	---	---

Passenger and Ticket Information

Jonathan Hoising Seat Preference: (Change Seat) Flight 7877: 11A Assigned	Ticket Number: 0058698569367 Ticketed on Continental Airlines	Trip Number: 156-833-010-03
--	--	---------------------------------------

Page 2 of 2

Not Assigned, Change Seat, Ticket Number, Ticketed On, Operated By

Summary of Charges

Airline Ticket Cost:	\$612.00
Airline Ticket Taxes & Fees:	\$26.50 Bonus: No Priceline Booking Fee
Number of Tickets:	1
Airline Ticket Shipping & Handling:	\$0.00 (Electronic Ticket)
Airfare Subtotal:	\$638.50
Total Trip Cost: (All prices are in US dollars)	\$638.50
Payment Method:	Visa ending in 0428
Priceline Customer Service Number:	1-800-340-0575 (when calling from the United States/Canada) or +44 (0)20 7138 8462 (when calling from anywhere else)

Many airlines charge extra fees for baggage. These fees are not included in your trip cost.

It is the passenger's responsibility to confirm flight information and check-in location prior to each departure. We recommend that you arrive at the airport a minimum of 90 minutes in advance of departure for domestic flights and at least 2 hours in advance of departure for international flights. If you fail to arrive at your gate on time, the airline has the right to cancel your reservation and make you ineligible for denied boarding compensation. If you choose not to take any of the flights for which you are ticketed, the airlines will automatically cancel the remainder of your reservation.

All adults, 18 and over, are required to show valid photo identification when traveling domestically (examples include a driver's license, passport or state identification card). If you are traveling outside the U.S., all travelers, including persons under age 18, are required to present a valid passport, and you may also need to show additional documentation at your destination and/or in connecting countries.

Carry-on and checked baggage guidelines vary by airline. We recommend that you check your airline's Web site for

BFP_FEC-000054

Frontier Airlines Inc.

7001 Tower Road

Denver, CO 80249-7312

Thank you for choosing FrontierAirlines.com for your travel plans. Please read these important details carefully regarding your purchase and itinerary:

Booking Confirmation

Reservation Code:HYBRKY

Issue Date:Tue, 16 Aug 2011

Main contact:Mr GUY S SHORT

E-mail:

Home phone

Passengers

Mr GUY S SHORT FlightDEN-DCA, DCA-DEN

Membership No.EarlyReturns®

Ticket Number4222169515399

Seat4A,11D

Air Itinerary Details

Flights

Denver CO (DEN), US

Mon, 22 Aug 2011, 07:20 AM

Washington DC- Reagan (DCA), US

1704444071

Mon, 22 Aug 2011, 12:39 PM

F9 728

Frontier Airlines Inc.

Fare Type : Economy

0

Airbus 319.

Washington DC-Reagan (DCA), US

Fri, 26 Aug 2011, 01:24 PM

Denver CO (DEN), US

Fri, 26 Aug 2011, 03:09 PM

F9 727

Frontier Airlines Inc.

Fare Type : Economy

0

Airbus 320.

Fare Breakdown

Passenger Type Base Fare

per person Taxes

per person Total Fare

per person Number of

passengers Total Fare

Adult 589.77 USD 65.63 USD 655.40 USD x 1 655.40 USD

DEN-WAS: Economy Fare Benefits

Advance Seat Assignment*: Standard Seating

1st & 2nd checked Bags: \$20 each

Same Day Confirmed Alternate Flight: \$50

Itinerary Change Fee: \$50 + fare difference

Name Change Fee: \$50 + fare difference

STRETCH Seating**: From \$15/segment

EarlyReturns® Mileage Credit: 100%

EarlyReturns® Elite Qualification Miles: 100%

* Not available on Great Lakes codeshare flights

** When upgrade purchased at time of check-in. Limited by capacity & availability. STRETCH seating is not available on Frontier Express flights or on Great Lakes codeshare flights.

WAS-DEN: Economy Fare Benefits

Advance Seat Assignment*: Standard Seating

1st & 2nd checked Bags: \$20 each

Same Day Confirmed Alternate Flight: \$50

Itinerary Change Fee: \$50 + fare difference

Name Change Fee: \$50 + fare difference

STRETCH Seating**: From \$15/segment

EarlyReturns® Mileage Credit: 100%

EarlyReturns® Elite Qualification Miles: 100%

* Not available on Great Lakes codeshare flights

**** When upgrade purchased at time of check-in. Limited by capacity & availability. STRETCH seating is not available on Frontier Express flights or on Great Lakes codeshare flights.**

GRAND TOTAL

Charged to Visa 3880TOTAL: 655.40.USD

Delivery Information

Delivery Option: E-Ticket

Important information

Be sure to review what's included in your Fare Type before arriving at the airport. [CLICK HERE](#) for fare attributes.

To assist with your travel planning:

Economy and Classic tickets must be cancelled or changed prior to the scheduled departure time to retain ticket value.

Frontier recommends that you arrive at the airport at least two hours prior to your scheduled departure time.

Passengers are required to have their boarding pass in hand 45 minutes prior to departure for domestic flights and 60 minutes for international flights in order to allow sufficient time to clear airport security; otherwise, they may need to be accommodated on another Frontier Airlines flight.

Passengers must be at the designated gate 20 minutes prior to departure or they may need to be accommodated on another Frontier Airlines flight.

Tickets are non-transferrable.

Tickets are non-refundable unless otherwise specified.

Itinerary changes may result in a change fee of up to a \$100 and any applicable fare difference.

To file a compliment or complaint, visit www.FrontierAirlines.com/CustomerRelations or mail to: Attn: Customer Relations, Frontier Center One, 7001 Tower Road, Denver, CO 80249

17044422619

Panera Br...
Cafe 3206
Urbandale, IA 50322
Phone: 515259223

8/3/2011 1:18:48 PM
check number: 207818 Cash 6.99
1 FUJI CHKN 1.99
1 ***BAG/ROLL
1 1 EQ. SODA 3.01
SubTotal 6.99
Tax .00
Total 6.99
Visa 6.99
Acct:XXXXXXXXXX
AuthCode:070470
Trans#:6270

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERALISTENS.COM
OR CALL: 1-800-699-0130
WITHIN 90 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

HERE
Your Order Number is: 218
Customer / Pager: GUY

Customer Copy

BRUEGGER'S
1650 86th St. NW
Clive IA, 50325
515-225-4444

8/3/11 8:51:49 AM Eat In
Order Number: 519280
1 Soda LG 1.99
1 Egg/Che Saus 3.99
1 SK Skinny Bagel 0.00
1 Rio Grande Wrap 4.59
1 Soda LG 1.99

Guest Survey
SHARE YOUR FEEDBACK WITH US AT
WWW.BRUEGGERSSURVEY.COM
AND SAVE \$1 OFF A \$4 PURCHASE

0073 = 704 - 519280

VALIDATION CODE: _____
PLU 3266
NOT VALID WITH OTHER OFFERS
COUPON IS VALID FOR 30 DAYS
LIMIT ONE COUPON PER MONTH

Discount Total: 0.00
Sub. Total: 12.56
State & Local Tax: 0.75
Total: 13.31

Change 0.00
Visa: -13.31
Register:1 Tran Seq No: 519280
Store No:0073: Cook

Kudos, Comments, Questions?
Call 1-888-8BAKERY
WWW.brueggers.com

Visa
Card Num : XXXXXXXXXXXX3880
Terminal : 00000800732
Approval : 074700

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature: _____
Merchant Copy

----- Forwarded message -----

From: <UNITED.CONFIRMATION@united.com>

Date: Mon, Aug 8, 2011 at 1:38 PM

Subject: Your United flight confirmation - August 9, 2011 - Bozeman to Des Moines

To:

United
Confirmation # J1BRG0

> [View itinerary](#)
> [EasyCheck-in Online](#)

Flight info

Tue, Aug 09, 2011	Bozeman, MT (BZN)	Des Moines, IA (DSM)			
Flight		Depart	Arrive	Cabin	Seats
United 3841		BZN 05:08 PM	DEN 06:52 PM	Economy (M)	04C
Operated by: United Express/gojet Airlines		Tue, Aug 9, 2011	Tue, Aug 9, 2011		

Equipment: CR7 | Duration:1h 44m | Non-stop | Fare code: MA0CN
Traveled miles:525 | Award miles:525 | No Meal Service

<<< connecting to >>>

United 0538	DEN 09:20 PM	DSM 11:58 PM	Economy (U)	20D
	Tue, Aug 9, 2011	Tue, Aug 9, 2011		

Equipment: 320 | Duration:1h 38m | Non-stop | Fare code: UE03CS
Traveled miles:589 | Award miles:589 | No Meal Service

Sun, Aug 14, 2011	Des Moines, IA (DSM)	Bozeman, MT (BZN)			
Flight		Depart	Arrive	Cabin	Seats
United 0415		DSM 06:27 AM	DEN 07:17 AM	Economy (U)	20E
		Sun, Aug 14, 2011	Sun, Aug 14, 2011		

Equipment: 319 | Duration:1h 50m | Non-stop | Fare code: UE03CS
Traveled miles:589 | Award miles:589 | No Meal Service

<<< connecting to >>>

United 6196	DEN 08:08 AM	BZN 09:46 AM	Economy (U)	02C
Operated by: United Express/skywest Airlines	Sun, Aug 14, 2011	Sun, Aug 14, 2011		

Equipment: CRJ | Duration:1h 37m | Non-stop | Fare code: UA0CS
Traveled miles:525 | Award miles:525 | No Meal Service

We have revised some of our first and second checked bag fees for international travel. For the latest checked baggage policies, please review all relevant [baggage pages](#) before you travel.
Check-in information

Please note that valid, government-issued photo identification must be presented at the airport. Because you are a valued Mileage Plus® 1K® member, we have requested an Unlimited Domestic Upgrade on your behalf. Please check My Reservations 100 hours before your scheduled departure to learn if your upgrade has been confirmed.

Review

1100111444011

Bachmann for President Expense Reimbursement Form

Name Guy Short Date Submitted 09/07/11

Address 1617 Parkdale Circle N Claimant's Signature _____

City Erle, CO 80516 Approval Signature _____

Mileage

Date	Description of Travel	# of Miles	Rate	Total	For Acc't Use
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
Travel Total:				\$0.00	

Miscellaneous Expenses (please include complete address with zip code - receipt must be attached)

Date	Business Name and Address	Purpose	Total	For Acc't Use
08/22/11	Frontier Airlines	DEN to DCA	\$665.40	
08/24/11	Frontier Airlines	DEN to DCA	\$665.40	
08/14/11	Frontier Airlines	Destination to Denver	\$25.00	
09/01/11	Expedia Hotel Booking	Lodging	\$607.44	
08/26/11	Hyatt Regency 2799 Jefferson Davis HWY Arlington, VA 22202	Lodging	\$541.76	
06/22/11	Subway 320 King St Alexandria, VA 22314	Food	\$11.04	
08/31/11	La Madeleine 500 King St Alexandria, VA 22314	Food	\$10.66	
08/25/11	Buffalo Wild Wings 2450 Crystal Drive Arlington, VA 22202	Food	\$28.23	
08/28/11	Denver Int'l Airport 8500 Pena Blvd Denver, CO 80249	Parking	\$96.00	
08/26/11	Jerry's Reagan National Airport	Food	\$6.20	
08/22/11	Legal Sea Foods 2301 Jefferson Davis HWY Arlington, VA 22202	Food	\$26.50	
08/24/11	Two Nineteen Restaurant	Food	\$25.00	

170044422624

UNIONBANK

08/09/11	McDonald's 11400 Forest Lane Clive, IA	Food	\$13.30	
08/12/11	Flanming's 150 S Jordan Creek PKWY West Des Moines, IA 50266	Food	\$165.54	
08/08/11	Rock Bottom Brewery 4508 University AVE West Des Moines, IA 50266	Food	\$37.05	
08/10/11	Rock Bottom Brewery 4508 University AVE West Des Moines, IA 50266	Food	\$122.56	
08/23/11	Arlington Yellow Cab 703.522.2222	Transportation	\$15.00	
08/29/11	Arlington Yellow Cab 703.522.2222	Transportation	\$24.00	
08/22/11	Alexandria Yellow Cab 703.640.2500	Transportation	\$24.00	
08/22/11	Blue Top Cab	Transportation	\$15.00	
08/23/11	Alexandria Union Cab 703.683.1200	Transportation	\$15.00	
08/29/11	Taxi Cab Receipt	Transportation	\$23.00	
GRAND TOTAL			\$3,141.08	

Bachmann for President Expense Reimbursement Form

Name Guy Short ⁹ 1878.23 Date Submitted 09/07/11
 Address 1617 Parkdale Circle N Claimant's Signature _____
 City Erle, CO 80516 Approval Signature _____

Mileage

Date	Description of Travel	# of Miles	Rate	Total
			0.35	\$0.00
			0.35	\$0.00
			0.35	\$0.00
			0.35	\$0.00
			0.35	\$0.00
			0.35	\$0.00
			0.35	\$0.00
Travel Total:				\$0.00

Miscellaneous Expenses (please include complete address with zip code - receipt must be attached)

Date	Business Name and Address	Purpose	Total
08/22/11	Frontier Airlines	DEN to DCA	\$655.40 ✓
08/24/11	Frontier Airlines	DEN to DCA	\$655.40 ✓
08/14/11	Frontier Airlines	Destination to Denver	\$25.00 ✓
09/01/11	Expedia Hotel Booking	Lodging	\$607.44 ✓
08/26/11	Hyatt Regency 2799 Jefferson Davis HWY Arlington, VA 22202	Lodging	\$541.76 ✓
08/22/11	Subway 320 King St Alexandria, VA 22314	Food	\$11.04 ✓
08/31/11	La Madeleine 500 King St Alexandria, VA 22314	Food	\$10.66 ✓
08/25/11	Buffalo Wild Wings 2450 Crystal Drive Arlington, VA 22202	Food	\$26.23 ✓

1704423007

08/26/11	Denver Int'l Airport 8500 Pena Blvd Denver, CO 80249	Parking	\$96.00	✓
08/26/11	Jerry's Reagan National Airport	Food	\$6.20	✓
08/22/11	Legal Sea Foods 2301 Jefferson Davis HWY Arlington, VA 22202	Food	\$26.50	✓
08/24/11	Two Nineteen Restaurant	Food	\$25.00	✓
08/09/11	McDonald's 11400 Forest Lane Clive, IA	Food	\$13.30	✓
08/12/11	Flemming's 150 S Jordan Creek PKWY West Des Moines, IA 50266	Food	\$165.54	✓
08/06/11	Rock Bottom Brewery 4508 University AVE West Des Moines, IA 50266	Food	\$37.05	✓
08/10/11	Rock Bottom Brewery 4508 University AVE West Des Moines, IA 50266	Food	\$122.56	✓
08/23/11	Arlington Yellow Cab 703.522.2222	Transportation	\$15.00	✓
08/29/11	Arlington Yellow Cab 703.522.2222	Transportation	\$24.00	✓
08/22/11	Alexandria Yellow Cab 703.549.2500	Transportation	\$24.00	✓
08/22/11	Blue Top Cab	Transportation	\$15.00	✓
08/23/11	Alexandria Union Cab 703.683.1200	Transportation	\$15.00	✓
08/29/11	Taxi Cab Receipt	Transportation	\$23.00	✓

GRAND TOTAL \$1,878.23

CONFIDENTIAL

5

CPN DOCUMENT NUMBER CK
1 016 4514970137 0

TOTAL USD25.00

FORM OF PAYMENT: XXXX 988EXXXXXXXXXXXXXXXVAV
ADDITIONAL REMARKS:

BFP_FEC-000072

DESTINATION: DEN
016 4514970137

ORIGIN: DSH
CPN: 1
BAGGAGE PAYMENT
CUSTOMER RECEIPT

14AUG11 05RCS 47196-3
AGENT ID: U673733
CUSTOMER: SHORT/GUY
TKT NBR: 016 8673145237
ITEMS: 25.00 BAGI FEE

FRONTIER
A I R L I N E S

PASSENGER RECEIPT 10F1
22AUG11

FRONTIER
A I R L I N E S
SHORT/GUYSMR

NOT VALID FOR TRANSPORTATION *RETAIN THIS*
RECEIPT THROUGHOUT DENVER, CO
YOUR JOURNEY *WASHINGTON DC

8122

USD 589.77
US 44.23
ZP 7.40
XT 14.00
USD 655.40

FP VISA XXXXXXXXXXXXXXX880

4222169515399

NOT VALID FOR TRAVEL
4222169515399

XXXXXXXXXXXX

Frontier Airlines Inc.
7001 Tower Road
Denver, CO 80249-7312

Thank you for choosing FrontierAirlines.com for your travel plans. Please read these important details car

Booking Confirmation

Reservation Code: HLYRBK Main contact: Guy Short
Issue Date: Wed, 24 Aug 2011 E-mail: [redacted]
Home phone:

Passengers

Guy Short Flight DEN-DCA, DCA-DEN
Membership No. EarlyReturns® -
Ticket Number 4222169597608
Seat 3F,3A

Air Itinerary Details

Flights

8/29

Denver CO (DEN), US
Mon, 29 Aug 2011, 07:20 AM
Airbus 320.

Washington DC-Reagan (DCA), US
Mon, 29 Aug 2011, 12:39 PM

Washington DC-Reagan (DCA), US
Fri, 02 Sep 2011, 08:59 AM
Airbus 319.

Denver CO (DEN), US
Fri, 02 Sep 2011, 10:50 AM

Fare Breakdown

Passenger Type	Base Fare per person	Taxes per person	Total Fare per person	Number of passengers	Total Fare
Adult	589.77 USD	65.63 USD	655.40 USD	1	655.40 USD

<https://mail.google.com/mail/?ui=2&view=bsp&ver=ohl4rw8mbn4>

9/7/2011

BFP_FEC-000073

Expedia itinerary number: 27050004704

Hotel confirmation number: C193IU2

Main contact: Guy short

E-mail:

Preferred phone:

Traveler and cost summary Expedia Special Rate

Reserved for:

Guy short Hotel: 2 adults Queen DLX Room & Hosted Wine Reception Includes: Free Wireless Internet

8/29 - 9/1: \$135.20 per night

Taxes & Service Fees

(where applicable): \$16.66 per night

Amount charged for hotel reservation: **\$507.44**

Room options / Additional requests

We will forward your requests to the property, but we cannot guarantee that your requests will be honored.

1 QUEEN BED, Non-Smoking

1701444422631



Hyatt Regency Crystal City
at Reagan National Airport
2790 Jefferson Davis Highway
Arlington, VA, USA 22202
Tel: 703-418-1234
Fax: 703-418-1289
crystalcity.hyatt.com

INFORMATION INVOICE

Payee Guy Short
1617 Parkdale Cir N
Erie CO 805162402

Room No. 1719
Arrival: 08/22/11 Mon
Departure 08/26/11 Fri
Page No. 1 of 1
Folio Window
Folio 1
Invoice

Membership
Bonus Code
Confirmation No. 59625955-1
Group Name

Date	Description	Charges	Credits
18/22	Deposit Transferred at C/I		-541.76
18/22	Guest Room	122.85	
18/22	State Occupancy Tax - 5.0%	6.14	
18/22	County Occupancy Tax - 5.25%	6.45	
18/23	Guest Room	122.85	
18/23	State Occupancy Tax - 5.0%	6.14	
18/23	County Occupancy Tax - 5.25%	6.45	
18/24	Guest Room	122.85	
18/24	State Occupancy Tax - 5.0%	6.14	
18/24	County Occupancy Tax - 5.25%	6.45	
18/25	Guest Room	122.85	
18/25	State Occupancy Tax - 5.0%	6.14	
18/25	County Occupancy Tax - 5.25%	6.45	

Total 541.76 **-541.76**

Balance -0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for my part or the full amount of these charges. I do not check out in the morning with a host, I authorize the hotel to process all charges incurred during the stay to the credit card I presented at the time of check-in

Please direct any billing inquiries/concerns to:
Email: na.customer@hyatt.com
Phone: 1-800-472-2070

Buffalo Wild Wings

Grill & Bar #0291
2450 Crystal Drive
Arlington, VA 22202
703-413-0160

EMP: MARSHA R
Date 08/25/11
Table 509
520389

VISA
Time 22:59

Card Holder GUY S SHORT
Card Number XXXXXXXXXXXX4755 XX/XX
Auth-Code.. 000464 Ctrl: 74987

Amount.. 26.23
Tip.....
Total.....

*** Customer Copy ***
PAID AT CT \$ 96.00
CHANGE CALC \$ 0.00
CHECK \$ 0.00
CREDIT CARD \$ 96.00
CASH \$ 0.00
AMOUNT TEND \$ 96.00
FEE \$ 96.00
Rate Code: 49
Duration: 40(S) (MG(S) 3(M(S)
Excl: 11:28 08/26/11 Lane 40
Ent: us:01 08/26/11 Lane 1
License Plate: 74987
Cashier: 253 Seq #: 2924
Authorization Code: 06490
Card Type: VISA
Card Account: XXXXXXXXXXXX3810
Denver, CO 80249
Customer Service:
303-342-4083

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

DENVER INTERNATIONAL
AIRPORT

*** Customer Copy ***

La Madeleine
500 King St.
Alexandria, VA 22314
1-703-739-2854

Comments or Suggestions?
1-866-328-3736

Date: Aug 31 '11 09:07AM
Card Type: Visa/MC
Acct #: XXXXXXXXXXXX9814
Card Entry: SWIPE
Trans Type: PURCHASE
Trans Key: D1D00054S361202
Auth Code: 029895
Check: 7755
Check ID: 5
Server: 10175 Ass'n

Total 10.66
I agree to pay the above amount
in accordance with my card
issuer agreement
No Signature Required
CUSTOMER COPY

Jerrys
Ronald Reagan Airport
Washington DC

Order

225

252 Cashier

Chk 225 Aug26'11 07:21AM Gst 0

1 Bacon, Epo&che Rp	4.19
1 Bottled Water	1.50
Cash	7.00

Subtotal	5.69
Sales Tax	1.51
Payment	6.20
Change Due	0.00

LEGAL SEA FOODS
2701 JOFFERSON DRIVE HIGHWAY
Arlington, VA 22202

LEGAL SEA FOODS

2701 JOFFERSON DRIVE
ARLINGTON, VA 22202

1 BACON, EPO&CHE RP
1 BOTTLED WATER
1 CASH



SUBTOTAL	5.69
TAX	1.51
TOTAL DUE	7.20

CELEBRATE YOUR GRADUATES SUCCESS
HERE AT LEGAL SEA FOODS!

MAKE YOUR RESERVATION TODAY!

LEGAL SEA FOODS

WASHINGTON

Customer Copy
Two Nineteen Restaurant

Current Batch 08242011
Wed 08/24/2011 0:44:28 PM
Check 20-1 Table 3
Chris C.

Cardholder acknowledges receipt of goods
and/or services in the amount of the
TOTAL shown hereon and agrees to perform
the obligations set forth in the
Cardholder agreement with the Issuer

Visa XXXXXXXXXXXX4755
Approval 029722

BASE

~~\$57.23~~

TIP

25.00 ✓

TOTAL

Customer Copy

Thank you for dining at 219! Merci!
Serving Brunch Sat & Sun 10am - 4pm
Live Jazz Thur, Sat, Sun upstairs 9pm - 1am
Live DJ Fri & Sat 10pm-2am Bayou Room

WALK-IN FOR HOUSING
1102 PINE LANE
HOUSTON, TX 77055
713-531-2111
1102 PINE LANE 11578

08/24/2011 (Tue) 09:12

BASE 57.23
TAX 4.32
TIP 25.00
TOTAL 86.55

TOTAL 86.55

TOTAL 13.30 ✓

08/24/2011
1102 PINE LANE
HOUSTON, TX 77055
713-531-2111

0120

Server: CLARK W

08/12/11 23:32, Swiped T: 21 Term: 4

Kent/CS
Jason/Jon

Rec: 77

Fleming's

150 S. Jordan Creek Pkwy

West Des Moines, IA 50266

(515)457-2916

MERCHANT #:

CARD TYPE

ACCOUNT NUMBER

VISA

XXXXXXXXXXXX3880

OO TRANSACTION APPROVED

AUTHORIZATION #: 091720

Reference: 0812020000120

TRANS TYPE: Credit Card SALE

TAX:

165

TIP:

TOTAL:

165.54 ✓

X

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Bank of America
Des Moines IA 50201
4500 University Ave
West Des Moines, IA 50201
(515) 281-8900

Server: Tina Inou

00:00 PM

5/19/11

08/12/11

06:00 PM

08/12/11

VISA

Card XXXXXXXXXXXX3880

Magnetic card present: SHORT GUY

Approval: 050930

Amount:

67.05

Tip:

5.00

Total:

37.05 ✓

X

CUSTOMER COPY

17044422442

Handwritten: *U.S. Scan*
Heckman
Jon / Jason

Printed: *Online Receipt*
Bus Holmes # 1073

Printed: *1500 Holmes in a...*
(515) 267-8900

Sorry...
 10:07 PM
 Table 207/1
 DIB: 08/10/2011
 08/10/2011
 10070

VISA
 Card XXXXXXXXXXXXXXX3880
 Magnetic Card processed. Amount OK
 Approval: 06203D

Amount: 105.60

Included Gratuity: 7.56

Additional tip

Total: 122.56 ✓

X

CUSTOMER COPY

*** RECEIPT IS REPRINTED ***

08/22/11 14:17:59
 SALE RECEIPT
 Store #49610
 Subway Sandwiches & Salads
 320 King St.
 Alexandria VA 22314

703-879-4321
 Trans# 267 Clerk Dwr T-Th 002211
 Receipt # 0000346 Reg ID REG-MAIN
 ITEM PRICE MEMO PLU
 *** RECEIPT IS REPRINTED ***

CHIPS	1	\$	10	10123
VEG CHIPS	1	\$	10	10127
SUITS LG	1	\$	10	10500
DRK 21oz	1	\$	12.03	10020
CHIPS	1	\$	0.89	10020

SUBTOTAL \$ 11.04 ✓
 Sales Tax \$ 0.99

DRIVE-TH **TOTAL \$ 12.03
 Cash AMT TEND \$ 20.03

CHANGE DUE \$ 8.00

Thank you
 See you soon
 *** RECEIPT IS REPRINTED ***



Blue Top Cab Receipt

Date 8/22 Time _____
 From 101 Union
 To Hyatt
 Run # _____ Fare \$ 15.00
 Cab # _____ Signature _____

703/243-TAXI



Time: _____
 Date: 8/29

Origin of trip: 101 Union

Destination: RNC

Fare: 23.00 Sign: _____

1-800-444-4444

ALEXANDRIA YELLOW CAB

(703) 549-2500

INSTANT ONLINE RESERVATIONS!

ACCOUNT # 24.00 SENIOR SCHOOL CORP

DATE 8/22 PICK-UP TIME _____ DEST-TIME _____

PASSENGER NAME _____

FROM Airport

TO Hyatt - 101 Union

FARE No. _____ BILLING No. _____ AUTH No. _____

CAB No. _____ TOTAL MILEAGE _____

FARE	EXTRAS	SUBSIDY	TOTAL
[REDACTED]			

www.alexandriayellowcab.com

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ALEXANDRIA UNION CAB

(703) 683-1200 - 24 Hr. Dispatch Service

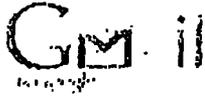
FROM 101 Union
 TO Hyatt
 DATE 8/23 FARES 15.00
 DRIVER'S NAME _____ CAB# _____

By Request, We Accept



Each Cab Independently Owned & Operated

GBPVEN



4/22 purchased

Jessica Rager

Fwd: Travelocity Confirmation

DC -> Pitt -> Denver
6/24

GuyShort@aol.com <
To:

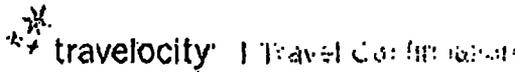
Fri, Jul 8, 2011 at 8:40 PM

Please add this to the flight receipts and return to me.

#471.35

From: travelocity@travelocity.com
To:
Sent: 6/22/2011 1:18:49 P.M. Mountain Daylight Time
Subj: Travelocity Confirmation

14044422641



Guy S,

Thank you for booking your travel with Travelocity.

Your Travelocity Trip ID is: 4117 3273 0773

You can view your Trip Details by logging onto Travelocity.com

If any issues arise with your reservation before or during your trip, please contact us immediately.



Customer Support

In the US	1.888.872.8358	24 hours/7 days a week
Outside the US	1.210.521.0871	24 hours/7 days a week
En-Español	1.888.828.3933	7am - 10pm CST

[How to change my trip](#)
[How to cancel my trip](#)
[Email Travelocity](#)

Flights

1 One-Way Ticket

All flight times are local to each city.

Please check in with Us Airways Express on the day of departure for your boarding pass.

Fri, Jun 24, 2011

Online check-in code: GBPVEN

Depart: 03:59 pm
Arrive: 05:03 pm

Washington, DC (DCA)
Pittsburgh, PA (PIT)

US Airways, Flight 3555
Economy Class
Operated by
US AIRWAYS EXPRESS-
AIR WISCONSIN

Travel time: 1 hr 4 mins

US Airways
7 Park Center
Pittsburgh, PA, 15220

- Please review your itinerary immediately. If any issues arise before or during your trip you must call us right away. Why? We work with our suppliers to resolve your concerns, so the only opportunity we have to help you is before your trip ends. If you wait until you return, it's too late.
- There are times when we are unable to confirm a reservation. In the rare event that this occurs, we will attempt to reach you by phone and email so that we can re-accommodate you. You must call us back within 48 hours or we may not be able to honor your original booking price.
- Travelocity fees and airline charges will be shown as separate items on your credit card statement. Airline charges may also be listed separately for each passenger.

Change Policies
 Cancellation Policies
 Domestic Flight Notice
 International Flight (Warsaw Convention) Notice
 View All Policies

General Policies

Ticket is non-refundable.

If Travel Protection has been purchased it is non-refundable.

Please review your itinerary immediately. If any issues arise before or during your trip you must call us right away. Why? We work with our suppliers to resolve your concerns, so the only opportunity we have to help you is before your trip ends. If you wait until you return, it's too late.

There are times when we are unable to confirm a reservation. In the rare event that this occurs, we will attempt to reach you by phone and email so that we can re-accommodate you. You must call us back within 48 hours or we may not be able to honor your original booking price.

Travelocity fees and airline charges will be shown as separate items on your credit card statement. Airline charges may also be listed separately for each passenger.

Change Policies

Some tickets do not allow any changes. Ticket changes also have airline penalties and/or increased fares. If your ticket is changeable, any changes must be made prior to departure. Airlines will charge a fee to use your ticket as credit for a new ticket purchase. This fee varies by airline, market, and specific fare rules, and may be \$150 or more for domestic tickets and \$200 or more for international tickets.

If you fail to show up for any segment of your flight itinerary, the airline will automatically cancel the remainder of your flights and they will lose all monetary value. You will not be entitled to a refund for any unused portions of your flight travel.

Cancellation Policies

If you cancel you will not receive a refund. You must cancel your reservation prior to departure to retain any ticket value. Depending on the airline and fare rules, the residual value that is remaining may be eligible to be applied to future travel, providing the cancellation, rebooking, and re-ticketing of your reservation is at least one day prior to your originally scheduled date of departure.

Airlines usually deduct \$150 or more for domestic tickets and \$200 or more for international tickets before determining if there is any value that can be applied toward future travel.

Domestic Flight Notice

Air transportation to be provided between points in the U.S. (including its overseas territories and possessions) is subject to the individual contract terms (including rules, regulations, tariffs and conditions) of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage.

When this coupon is issued for transportation or services other than air travel, specific terms and conditions may apply.

These terms and conditions may be included in the ticket set or may be obtained from the issuing company or agent. Please make sure you have reviewed the important legal notice entitled "Conditions of Contract", "Notice of Incorporated Terms", "Notice of Baggage Liability Limitations", and "Notice of Overbooking" in Terms & Conditions of Travel or its specific terms and conditions relating to non-air transportation or services.

The Terms & Conditions of Travel will also be available at the airport prior to your flight departure.

International Flight (Warsaw Convention) Notice

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and for the loss of or damage to baggage.

See also the notices entitled "Advice to International Passengers on Limitation of Liability" and "Notice of Baggage Liability Limitations" in Terms & Conditions of Travel.

17044422644



BVCCWQ
7/8 purchase

Jessica Rager <

Fwd: Reservation Confirmation

DCA -> DEN 7/14

guyshort@aol.com
Reply-
To: Jessica Rager

#349.70

Mon, Jul 11, 2011 at 7:59 AM

2 more to add

Sent via BlackBerry by AT&T

From: Frontier Airlines <no-reply@flyfrontier.com>
Date: Mon, 11 Jul 2011 16:50:43 -0400 (EDT)
To: GUY SHORT
Subject: Reservation Confirmation

Headquarters:

8909 Purdue Rd, #
Indianapolis, IN, 46268

FRONTIER AIRLINES INC
19001 E. COLORED RIVER RD
DENVER, CO 80231-7312

Thank you for choosing FrontierAirlines.com for your travel plans. Please read these important details carefully regarding your purchase and itinerary:

Booking Confirmation

Reservation Code: BVCCWQ
Issue Date: Fri, 08 Jul 2011
Home phone:

Main contact: Mr GUY S SHORT
E-mail:

Passengers

Mr GUY S SHORT	Flight	DCA-DEN
	Membership No.	EarlyReturns® -
	Ticket Number	4222169057199
	Seat	4A

Air Itinerary Details

Flights

Washington DC-Reagan (DCA), US	Denver CO (DEN), US
Thu, 14 Jul 2011, 01:29 PM	Thu, 14 Jul 2011, 03:14 PM
Airbus 320.	

.F9 727	Fare Type : Classic
Frontier	Plus
Airlines	Non stop
Inc:	

170442210414

Save time at the airport: [check in online](#) within 24 hours of your departure.

Want more legroom? We have it! STRETCH seating is now available on all Airbus and E190 aircraft. [Learn More.](#)

Rental Cars: Choose from a variety of US and worldwide rental car suppliers as low as \$15/day, all from one easy search! [Book Now.](#)

Frontier MasterCard: Apply for the Frontier MasterCard® today and earn up to 25,000 miles; enough for a round-trip award ticket! Terms and conditions apply. [Learn More.](#)

Frontier Airlines www.frontierairlines.com

17044422067

IEIAGY



Jessica Rager

Fwd: Reservation Confirmation

GuyShort@aol.com <
To:

Fri, Jul 8, 2011 at 3:49 PM

17044422648

From: no-reply@flyfrontier.com
To: g
Sent: 07/07/2011 03:38 P.M. Mountain Daylight Time
Subj: Reservation Confirmation

Frontier Airlines Inc.
7001 Tower Road
Denver, CO 80249-7312

Thank you for choosing FrontierAirlines.com for your travel plans. Please read these important details carefully regarding your purchase and itinerary:

Booking Confirmation

Reservation Code: IEIAGY Main contact: Mr GUY S SHORT
Issue Date: Sun, 12 Jun 2011 E-mail:
Home phone:

Passengers

Mr GUY S SHORT Flight DEN-DCA, DCA-DEN
Membership No. EarlyReturns@-
Ticket Number 4222168786169
Seat 11D,12A

Air Itinerary Details

Flights

Denver CO (DEN), US Washington DC-Reagan (DCA), US F9 728 Fare Type : Classic
Tue, 14 Jun 2011, 07:25 AM US Frontier Plus
Tue, 14 Jun 2011, 12:39 PM Airlines Non stop
Airbus 320. Inc.

Washington DC-Reagan (DCA), Denver CO (DEN), US F9 797 Fare Type : Classic

US
Thu, 16 Jun 2011, 06:15 PM
Airbus 320.

Thu, 16 Jun 2011, 08:09 PM

Frontier Plus
Airlines Non stop
Inc.

Fare Breakdown

Passenger Type	Base Fare per person	Taxes per person	Total Fare per person	Number of passengers	Total Fare
Adult	630.70 USD	68.70 USD	699.40 USD	x 1	699.40 USD

DEN-WAS: Classic Plus Fare Benefits

1. Fully Refundable Fare: Included
2. Checked Baggage (2 bags): Included
3. Same Day Standby: Included
4. Same Day Flight Changes: \$0
5. Itinerary Change Fee: \$0 + fare difference
6. Name Change Fee: \$0 + fare difference
7. Premium Beverage (flights over 200 miles)*: Included
8. Priority Services (check-in, security lane, and boarding)**: Included
9. STRETCH Seating***: \$0
10. EarlyReturns® Mileage Credit & Elite Qualification Miles: 150%
11. Advance Seat Assignment*: Full Cabin Seating
12. ** Where available
13. *** Upgrade eligible at time of purchase. Limited by capacity & availability. STRETCH seating is not available on Frontier Express or on Great Lakes codeshare flights.
14. * Not available on Great Lakes codeshare flights.

WAS-DEN: Classic Plus Fare Benefits

1. Fully Refundable Fare: Included
2. Checked Baggage (2 bags): Included
3. Same Day Standby: Included
4. Same Day Flight Changes: \$0
5. Itinerary Change Fee: \$0 + fare difference
6. Name Change Fee: \$0 + fare difference
7. Premium Beverage (flights over 200 miles)*: Included
8. Priority Services (check-in, security lane, and boarding)**: Included
9. STRETCH Seating***: \$0
10. EarlyReturns® Mileage Credit & Elite Qualification Miles: 150%
11. Advance Seat Assignment*: Full Cabin Seating
12. ** Where available
13. *** Upgrade eligible at time of purchase. Limited by capacity & availability. STRETCH seating is not available on Frontier Express or on Great Lakes codeshare flights.
14. * Not available on Great Lakes codeshare flights.

GRAND TOTAL

Charged to Visa 4755 TOTAL: 699.40 USD

Delivery Information

Delivery Option: E-Ticket

Important information

Be sure to review what's included in your Fare Type before arriving at the airport. [CLICK HERE](#) for fare attributes.

To assist with your travel planning:

- Economy tickets must be cancelled or changed prior to the scheduled departure time to retain ticket value.
- Frontier recommends that you arrive at the airport at least two hours prior to your scheduled departure time.
- Passengers are required to have their boarding pass in hand 45 minutes prior to departure for domestic flights and 60 minutes for international flights in order to allow sufficient time to clear airport security; otherwise, they may need to be accommodated on another Frontier Airlines flight.
- Passengers must be at the designated gate 20 minutes prior to departure or they may need to be accommodated on another Frontier Airlines flight.
- Tickets are non-transferable.
- Tickets are non-refundable unless otherwise specified.
- Itinerary changes may result in a change fee of up to a \$100 and any applicable fare difference.
- To file a compliment or complaint, visit www.FrontierAirlines.com/CustomerRelations or mail to: Attn: Customer Relations, Frontier Center One, 7001 Tower Road, Denver, CO 80249

Save time at the airport: [check in online](#) within 24 hours of your departure.

Want more legroom? We have III STRETCH seating is now available on all Airbus and E190 aircraft. [Learn More.](#)

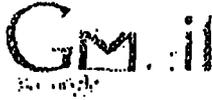
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Frontier MasterCard: Apply for the Frontier MasterCard® today and earn up to 25,000 miles; enough for a round-trip award ticket! Terms and conditions apply. [Learn More.](#)

Frontier Airlines www.frontierairlines.com

17044422000

KCAUTP



Jessica Rager

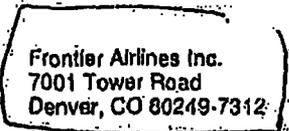
Fwd: Reservation Confirmation

GuyShort@aol.com
To:

Fri, Jul 8, 2011 at 3:48 PM

17044422651

From: no-reply@flyfrontier.com
To: guyshort@aol.com
Sent: 6/22/2011 1:09:39 P.M. Mountain Daylight Time
Subject: Reservation Confirmation



Thank you for choosing FrontierAirlines.com for your travel plans. Please read these important details carefully regarding your purchase and itinerary:

Booking Confirmation

Reservation Code: KCAUTP Main contact: Mr GUY S SHORT
Issue Date: Wed, 22 Jun 2011 E-mail:
Home phone:

Passengers

Mr GUY S SHORT Flight DEN-DCA
Membership No. EarlyReturns@ -
Ticket Number: 4222168897572
Seat 12A

Air Itinerary Details

Flights

Denver CO (DEN), US Washington DC-Reagan (DCA), US EG 728 Fare Type : Classic
Thu, 23 Jun 2011, 07:25 AM Thu, 23 Jun 2011, 12:39 PM Frontier Airlines, Inc. Plus Non stop
Airbus 320.

Fare Breakdown

Passenger Type	Base Fare per person	Taxes per person	Total Fare per person	Number of passengers	Total Fare
Adult	315.35 USD	34.35 USD	349.70 USD	x 1	349.70 USD
DEN-WAS: Classic Plus Fare Benefits					

1. STRETCH Seating***: \$0
2. Early Returns® Mileage Credit & Elite Qualification Miles: 150%
3. * Not available on Great Lakes codeshare flights.
4. ** Where available
5. *** Upgrade eligible at time of purchase. Limited by capacity & availability. STRETCH seating is not available on Frontier Express or on Great Lakes codeshare flights.
6. Advance Seat Assignment*: Full Cabin Seating
7. Fully Refundable Fare: Included
8. Checked Baggage (2 bags): Included
9. Same Day Standby: Included
10. Same Day Flight Changes: \$0
11. Itinerary Change Fee: \$0 + fare difference
12. Name Change Fee: \$0 + fare difference
13. Premium Beverage (flights over 200 miles)*: Included
14. Priority Services (check-in, security lane, and boarding)**: Included

GRAND TOTAL

Charged to Visa 3880 TOTAL: 349,70 USD

Delivery Information

Delivery Option: E-Ticket

Important information

Be sure to review what's included in your Fare Type before arriving at the airport. [CLICK HERE](#) for fare attributes.

To assist with your travel planning:

- Economy tickets must be cancelled or changed prior to the scheduled departure time to retain ticket value.
- Frontier recommends that you arrive at the airport at least two hours prior to your scheduled departure time.
- Passengers are required to have their boarding pass in hand 45 minutes prior to departure for domestic flights and 60 minutes for international flights in order to allow sufficient time to clear airport security; otherwise, they may need to be accommodated on another Frontier Airlines flight.
- Passengers must be at the designated gate 20 minutes prior to departure or they may need to be accommodated on another Frontier Airlines flight.
- Tickets are non-transferable.
- Tickets are non-refundable unless otherwise specified.
- Itinerary changes may result in a change fee of up to a \$100 and any applicable fare difference.

- To file a compliment or complaint, visit www.FrontierAirlines.com/CustomerRelations or mail to: Attn: Customer Relations, Frontier Center One, 7001 Tower Road, Denver, CO 80249

Save time at the airport: [check in online](#) within 24 hours of your departure.

Want more legroom? We have III STRETCH seating is now available on all Airbus and E190 aircraft. [Learn More.](#)

Rental Cars: Choose from a variety of US and worldwide rental car suppliers as low as \$15/day, all from one easy search! [Book Now.](#)

Frontier MasterCard: Apply for the Frontier MasterCard® today and earn up to 25,000 miles; enough for a round-trip award ticket! Terms and conditions apply. [Learn More.](#)

Frontier Airlines www.frontierairlines.com

12044401

Fare Details: WAS DL 08M375.81B4000000 USD375.81EHO 2P ECA XP 00K4.3

Fare: 375.81 USD Form of Payment: VISA *****3800
TAX: 38.89 US
Total: 414.70 USD

NON-REF/CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 38.89 USD

XP 4.50 2P 3.70 AY 2.50 US 28.19

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 0062353932711
Issue Date: 07/07/11 Expiration: 07/07/12
Place of Ticket Issue: LAXMEX
Issuing Agent Id: DL/MN
Ticket Issue date: 07JUL11
Not Transferable

Save money when you book your next car at hotel at delta.com.

Up to 30% off and earn 100 miles per day (200 miles per day for Medallion members).

Hotel Search by Hilton Worldwide.

Up to 25,000 bonus miles. Plus, no annual fee for that year. Apply Now.



Hotels.com



Conditions of Carriage

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- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions, including time periods within which you must file a claim or bring an action against us
- Our right to change terms of the contract
- Check-in requirements and other rules establishing when we may refuse carriage
- Our rights and limits of our liability for delay or failure to perform service, including schedule changes, substitution of alternative air carriers or aircraft, and rerouting
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

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This is a post only email. Please do not respond to this message.

110844440011

From: Frontier Airlines <no-reply@flyfrontier.com>
 To: GUY SHORT
 Subject: Reservation Confirmation
 Date: Mon, Oct 10, 2011 3:02 pm

Frontier Airlines Inc.
 7001 Tower Road
 Denver, CO 80249-7312

Thank you for choosing FrontierAirlines.com for your travel plans. Please read these important details carefully regarding your purchase and itinerary:

Booking Confirmation

Reservation Code: **PEMTYQ**
 Issue Date: Mon, 10 Oct 2011

Main contact: Mr GUY S SHORT
 E-mail:
 Home phone:

Passengers

Mr GUY S SHORT	Flight	DEN-DSM, DSM-DEN.
	Membership No:	EarlyReturns®
	Ticket Number	4222170037998
	Seat	2D,3D

Air Itinerary Details

Flights

Denver CO (DEN), US Mon, 24 Oct 2011, 10:30 AM Embraer EMB E90 Jet.	Des Moines IA (DSM), US Mon, 24 Oct 2011, 01:05 PM	F8 1185 Operated by 0 Republic Airlines	Fare Type: Economy
Des Moines IA (DSM), US Wed, 26 Oct 2011, 01:35 PM Embraer EMB E90 Jet.	Denver CO (DEN), US Wed, 26 Oct 2011, 02:35 PM	F8 1185 Operated by 0 Republic Airlines	Fare Type: Economy

Please review the policies of the operating carrier as they may differ from Frontier Airlines.

Fare Breakdown

Passenger Type	Base Fare per person	Taxes per person	Total Fare per person	Number of passengers	Total Fare
Adult	247.46 USD	39.95 USD	287.40 USD	x 1	287.40 USD

DEN-DSM: Economy Fare Benefits

1. Advance Seat Assignment*: Standard Seating
2. 1st & 2nd checked bags: \$20 each
3. Same Day Confirmed Alternate Flight: \$50
4. Itinerary Change Fee: \$50 + fare difference
5. Name Change Fee: \$50 + fare difference
6. STRETCH Seating**: From \$15/segment
7. EarlyReturns® Mileage Credit: 100%
8. EarlyReturns® Elite Qualification Miles: 100%
9. * Not available on Great Lakes codeshare flights
10. ** When upgrade purchased at time of check-in. Limited by capacity & availability. STRETCH seating is not available on Frontier Express flights or on Great Lakes codeshare flights.

1704422691



7060 Lake Drive • West Des Moines, IA 50266
 Phone (515) 223-4700 • Fax (515) 221-1010



.SHORT, GUY 1817 PARKDALE CIR N ERIE, CO 80518 US	name address	room number: 304/KXTY arrival date: 11/15/2011 1:38:00PM departure date: 11/18/2011	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		adult/child: 1/0 room rate: 66.96	

CONFIRMATION NUMBER : 85619345 11/18/2011 PAGE 1	RATE PLAN LV2 HH# 735002107 BLUE AL: BONUS AL: CAR:
	<i>Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/></i> signature:

date	reference	description	amount
11/15/2011	1250460	GUEST ROOM	\$66.96
11/15/2011	1250460	STATE TAX	\$3.35
11/15/2011	1250460	CITY TAX	\$4.60
11/16/2011	1250722	GUEST ROOM	\$66.96
11/16/2011	1250722	STATE TAX	\$3.35
11/16/2011	1250722	CITY TAX	\$4.69
11/17/2011	1250985	GUEST ROOM	\$66.96
11/17/2011	1250985	STATE TAX	\$3.35
11/17/2011	1250985	CITY TAX	\$4.69
WILL BE SETTLED TO VS 4765			\$225.00 ✓
EFFECTIVE BALANCE OF			\$0.00
EXPENSE REPORT SUMMARY			
		11 00:00:00 12:00:00AM 011 12:00:00AM	STAY TOTAL
ROOM & TAX		\$75.00 \$75.00 \$75.00	\$225.00
DAILY TOTAL		\$75.00 \$75.00 \$75.00	\$225.00

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no.
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00

11/18/2011 11:44:44 AM

4





7060 Lake Drive • West Des Moines, IA 50266
Phone (515) 223-4700 • Fax (515) 221-1010



SHORT, GUY 1617 PARKDALE CIR N ERIE, CO 80516 US	name address	room number: 304/KXTY arrival date: 11/29/2011 0:00:00PM departure date: 12/2/2011 adult/child: 1/0 room rate: 66.66	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
--	-----------------	---	---

CONFIRMATION NUMBER : 82379832 12/2/2011 PAGE 1	RATE PLAN LV2 HH# 735082107 BLUE AL: BONUS AL: CAR:	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>
---	--	--

date	reference	description	amount
11/29/2011	1252872	GUEST ROOM	\$66.66
11/29/2011	1252872	STATE TAX	\$3.35
11/29/2011	1252872	CITY TAX	\$4.69
11/30/2011	1253000	GUEST ROOM	\$66.96
11/30/2011	1253080	STATE TAX	\$3.35
11/30/2011	1253080	CITY TAX	\$4.69
12/1/2011	1253328	GUEST ROOM	\$66.96
12/1/2011	1253328	STATE TAX	\$3.35
12/1/2011	1253328	CITY TAX	\$4.69
		WILL BE SETTLED TO VS *4755	\$225.00 ✓
		EFFECTIVE BALANCE OF	\$0.00
		EXPENSE REPORT SUMMARY	
		1 00:00:001 12:00:00AM 011 12:00:00AM STAY TOTAL	
ROOM & TAX		\$75.00 \$75.00 \$75.00 \$225.00	
DAILY TOTAL		\$75.00 \$75.00 \$75.00 \$225.00	

Hilton HHonors® stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no.
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00



Bachmann for President Expense Reimbursement Form

Name Guy Short Date Submitted 07/28/11

Address 1617 Parkdale Circle N Claimant's Signature _____

City Erie, CO 80516 Approval Signature _____

Mileage

Date	Description of Travel	# of Miles	Rate	Total
07/26/11	Airport	35	0.51	\$17.85
07/18/11	Airport	35	0.51	\$17.85
			0.35	\$0.00
			0.35	\$0.00
			0.35	\$0.00
			0.35	\$0.00
			0.35	\$0.00
Travel Total:				\$35.70



10044221000

INVOICE PAYMENT

DATE: 8/3/11 AMT: \$1886.48

CLIENT AUTH: ✓ RWC AUTH: Ⓚ

GL#: 1781.0

FEC/DOE: see memo entries

SPECIAL INSTR: _____

Bachmann for President Expense Reimbursement Form

Name Guy Short Date Submitted 07/28/11

Address 1617 Parkdale Circle N Claimant's Signature _____

City Erle, CO 80516 Approval Signature _____

Mileage

Date	Description of Travel	# of Miles	Rate	Total	For Acct Use
07/26/11	Airport	35	0.51	\$17.85	✓
07/18/11	Airport	35	0.51	\$17.85	✓
			0.35	\$0.00	✓
			0.35	\$0.00	✓
			0.35	\$0.00	✓
			0.35	\$0.00	✓
			0.35	\$0.00	✓
Travel Total:				\$35.70	

Miscellaneous Expenses (please include complete address with zip code - receipt must be attached)

Date	Business Name and Address	Purpose	Total	For Acct Use
07/26/11	Frontier Airlines	Travel to IA HQ	\$206.00	✓
07/21/11	United Airlines	Travel to IA HQ	\$461.39	✓
07/18/11	Courtyard Marriott 1520 NW 114th ST Clive, IA 50325	Lodging	\$415.18	✓
07/21/11	Mi Mexico Clive, IA 50325	Food	\$15.85	✓
07/21/11	Panera Bread Urbandale, IA 50322	Food	\$9.10	✓
07/21/11	Mi Mexico 11407 Forest Ave Clive, IA 50325	Food	\$15.85	✓
7/22/11	SSP America Food Court Airside Des Moines Int'l Airport	Food	\$7.79	✓
7/20/11	Bandana's Bar-B-Q 4570 University Ave West Des Moines, IA	Food	\$27.78	✓
7/19/11	Mi Mexico 11407 Forest Ave Clive, IA 50325	Food	\$21.50	✓
	Mile High Grill	Food		

140444001

1704422600

7/18/11	Des Moines Int'l Airport		\$6.59	10 ✓
7/22/11	Centro	Food	\$42.10	11 ✓
	1007 Locust ST			
	Des Moines, IA 50309			
7/14/11	White Top Cab Company	Transportation to Airport from Alexandria, Virginia	\$17.00	12 ✓
7/13/11	Five Guys	Food	\$11.74	13 ✓
	107 N Fayette St			
	Alexandria, VA 22314			
7/11/11	Chipolte	Food	\$35.93	14 ✓
	1551 Valley W Drive			
	West Des Moines, IA			
7/08/11	Tidewater Landing	Food	\$24.18	15 ✓
	Reagan National Airport			
	Terminal B South Pier			
7/08/11	Capitol City Brewing Company	Food	\$67.32	16 ✓
	2700 S Quincy St			
	Arlington, VA 22206			
7/09/11	Centro	Food	\$21.29	17 ✓
	1007 Locust ST			
	Des Moines, IA 50309			
7/10/11	The Machine Shed	Food	\$40.84	18 ✓
	11151 Hickman RD			
	Urbandale, IA 50322			
7/10/11	Legends American Grill	Food	\$29.89	19 ✓
7/08/11	Firehook Bakery	Food	\$8.17	20 ✓
	105 S Union St			
	Alexandria, VA 22314			
7/06/11	Centro	Food	\$57.11	21 ✓
	1007 Locust ST			
	Des Moines, IA 50309			
7/12/11	Chipolte	Food	\$8.77	22 ✓
	601 King St			
	Alexandria, VA 22314			
7/26/11	DNC Travel Services	Transportation	\$11.78	23 ✓
	Denver International Airport			
07/26/11	The Cheescake Factory	Food	\$77.63	24 ✓
	101 Jordan Creek Pkwy			
	West Des Moines, IA 50266			
7/27/11	United Airlines	Travel to Denver from DSM	\$210.00	25 ✓

706/11			\$27.46	
GRAND TOTAL			\$1,913.93	

~~27.46~~
 1886.47

Included in...

17044422609

1-800-444-4444

23

1

FRONTIER
A I R L I N E S

PASSENGER RECEIPT IOFL
26JUL11

FRONTIER
A I R L I N E S

RECEIPT VALID FOR TRANSPORTATION** *RETAIN THIS*
RECEIPT THROUGHOUT
YOUR JOURNEY
DENVER, CO
PO BOX 1164 11 201111
DENVER, CO

US\$17 \$99.00
AV 2.50
XF 4.50
TOTAL \$106.00

FP EFBXXXXXXXXXXXX3980

4722169253278

NOT VALID FOR TRAVEL
4722169253278

DNC Travel Hospitality Services
* Denver International Airport *
** Colorado Trails **

CHECK: 9145
SERVER: 5024 MAUREEN M
DATE: 26JUL'11 9:56AM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXXX4755
EXP DATE: XX/XX
AUTH CODE: 006724
GUY S SHORT

TOTAL: 9.78
TIP \$ 2.10
TOTAL \$ 11.78

SIGNATURE
SIGN ONE COPY AND RETURN
*** THANK YOU ***

Credit card: Visa xxxxxxxxxxxx4755 -- Ref #NLM9GC -- 461.39 USD



Note: each option has been charged separately. Total: 461.39 USD

Payment details

Visa
xxxxxxxxxxxx4755

USD 461.39

Billing / Delivery Information
GUY SHORT
1617 PARKDALE CIRCLE N
ERIE CO 80516
USA

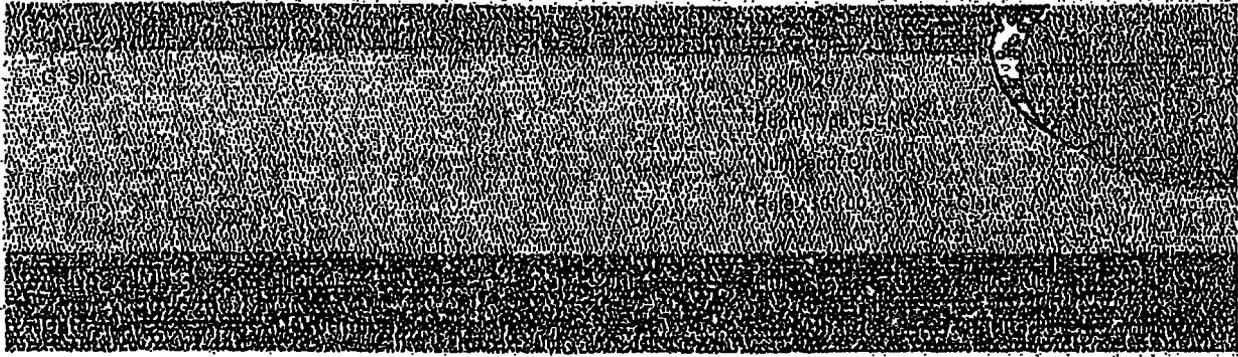
United Airlines Contract of Carriage is available at <http://www.united.com/contractofcarrier>

170444221000

Marriott

Des Moines West
Clive

Clive Iowa 50325
T 515.225.1227



18Jul11	Long Term W/ Break	91.00
18Jul11	Occupancy Sales Tax	4.55
18Jul11	State Occupancy Tax	6.37
19Jul11	Restaurant Room Charge	2.00
19Jul11	Long Term W/ Break	91.00
19Jul11	Occupancy Sales Tax	4.55
19Jul11	State Occupancy Tax	6.37
20Jul11	Restaurant Room Charge	2.00
20Jul11	Long Term W/ Break	91.00
20Jul11	Occupancy Sales Tax	4.55
20Jul11	State Occupancy Tax	6.37
21Jul11	Restaurant Room Charge	4.12
21Jul11	Long Term W/ Break	91.00
21Jul11	Occupancy Sales Tax	4.55
21Jul11	State Occupancy Tax	6.37
22Jul11	Visa	

Card #: VXXXXXXXXXXXX4755XXXX
 Amount: 415.80 Auth: 013579 Signature on File
 This card was electronically swiped on 18Jul11

Balance: 0.00

~~415.80~~
 415.18
 (3)

Rewards Account # XXXXX2428. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

1100000000

XXXXXXXXXXXX

BFP - REC-000114

Panera Bread
Cafe 3206
Urbaindale, IA 50322
Phone: 5152398223

7/21/2011 1:34:18 PM Erika
Check Number: 202947 Cashier:
1 FUJI CHKN
1 ***BAG/ROLL
1 REG. SODA

Subtotal 1.59
Tax 8.58
Total 9.10
Visa 9.10
Acct: XXXXXX755
AuthCode: 011400
Trans#: 1693

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERALISTENS.COM
OR CALL 1-800-639-0190
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

HERE
Your Order Number is: 247
Customer / Pager: GUY

Customer Copy

S

MI MEXICO
11407 FOREST AVE
CLIVE IA 50325
515-222-6933

Merchant ID: 88880173828
Term ID: 882388 Ref #: 8844
Server ID: 8

Sale

XXXXXXXXXX755

VISA Entry Method: Swipe

Amount: 15.85
Tip: 0.00
Total: 15.85

07/21/11 22:37:01
Job #: 88844 App Code: 015341
Approved: Online Batch#: 888433

(Enter to pay above total)
amount according to card issuer
agreement (Merchant agreement if
credit voucher)

X 10.0

GUY S SHORT

Merchant Copy

6

MI MEXICO
RESTAURANT
FINE DINING REST.

CHK# 304 T/O 78
JORGE # 8
07/21/2011 19:27 GUESTS 0 CASHIER 1

DINING

1 CARNE ASADA 10.95
2 CHILE FRITOS 0.00
1 MICHEL B. ULTRA 2.50
1 SIDE SOUR CREAM 1.50
SUBTOTAL: 14.95
TAX: 0.90
AF304 T#1486
TOTAL 15.85

THANK YOU FOR
DINING AT
MI MEXICO REST.
PLEASE PAY SERVER
FOR TAKE OUT ORDERS
PLEASE CALL 222-6933
"GRACIAS"
NO CHECKS PLEASE

4

NONNADONI

SSP America
 Food Court Airside
 Des Moines Int'l Airport
 (515) 258-5342
 Date: Jul 22 '11 08:35AM
 Card Type: Visa
 Acct #: XXXXXXXXXXXX3680
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Trans Key: AIA005512104182
 Exp Date: XX/XX
 Auth Code: 057030
 Check: 6651
 Server: 69 Torie H

Total 7.79
 Tip: _____
 Total: _____

Signature _____
 ** Gratuity Not Included **
 I agree to pay above total
 according to my card issuer
 agreement.
 *** Customer Copy ***

BHONHA'S 888-8-4
 4570 University Ave.
 (515) 327-9109

Server: h011e
 08:45 PM
 Table 222
 DDB: 07/20/2011
 07/20/2011
 5/50138

SALE

VISA
 Card #XXXXXXXXXX1755
 Magnetic card present: 607 S SHORT
 Card Entry Method: S
 Approval: 01040

Amount: \$ 21.30
 + Tip: 21.78
 = Total: _____

I agree to pay the above
 total amount according to the
 card issuer agreement.

Guest Copy

MI MEXICO
 1487 FOREST AVE
 CLIVE IA 50325
 515-222-6322

Merchant ID: 28820738229
 Term ID: 8825894 Ref #: 0022
 Server ID: 6

Sale

XXXXXXXXXX1755
 VISA Entry Method: Swiped

Amount: \$ 18.50
 Tip: 3.00
 Total: 21.50

07/19/11 19:49:25
 Inv #: 888022 Appr Code: 017075
 Approval: Online Batch#: 288431

Customer Copy

Cal # _____ ID # _____
 Charge Account _____
 To: Airport
 From: Alexandria
 # of Luggages _____ # of Passengers _____
 Total Fare \$ 17.00 Time / Date: 7/14
 Driver Signature: _____

8

9

7

Cab #: _____ ID# _____
 Charge Account _____
 To: Airport
 From: Alexandria
 # of Luggages _____ # of Passengers _____
 Total Fare \$ 17.00 Time / Date: 7/14
 Driver Signature _____

DNC Travel Hospitality Services
 * Denver International Airport *
 ** Mile High Grille **
 CHECK: 1287
 TABLE: 1677
 SERVER: 3018 CATHY H
 DATE: 18JUL'11 11:39AM
 CARD TYPE: Visa
 ACCT #: XXXXXXXXXXXX4755
 EXP DATE: XX/XX
 AUTH CODE: 027538
 GUY S SHORI

TOTAL: 4.59

TIP \$

TOTAL \$

6.59

SIGNATURE
 SIGN ONE COPY AND RETURN
 *** THANK YOU ***

21

W/Keat

Centro
 1007 Locust St
 Des Moines, IA 50309
 515-248-1780
 www.centrodining.com

Date: Jul 09 '11 11:05PM
 Card Type: Visa
 Acct #: XXXXXXXXXXXX4755
 Card Entry: SWIPE
 Trans Type: PURCHASE
 Auth Code: 971854
 Check: 2777
 Table: 9771
 Server: 209 Christin

Subtotal: 37.10

6.00

Total:

42.10

I agree to pay above total
 according to my card issuer
 agreement.
 *** Customer Copy ***

11

DUNBAR AND TRACY
 STORE # VA-0004
 107 NORTH FAYETTE ST.
 ALEXANDRIA, VA 22314
 (P) 703-549-7991
 7/13/11 12:15:52 PM

FIVE GUYS (3)

Order Number: **91**

1. CD 5.79
 MAYO
 LETTUCE
 TOMATO
 ONION
 ->|KETCHUP
 ->|MUSTARD
 ->|JALA

1 Fry 2.89
 1 Reg. Drink 2.09

Sub. Total: \$10.77
 Tax: \$0.97
 Total: **\$11.74**

Cash \$20.00
 Change \$8.26

Register:2 Tran Seq No: 46291
 Cashier:Gloria F.

 Don't throw away your receipt!!!

Help Five Guys and you could Win!
 Log online to www.fiveguys.com/survey
 and fill out a brief survey!

10 lucky people will win a
 Five Guys Gift Card each month
 Worth \$25 each!

No purchase necessary
 Sweepstakes ends 12/31/11.
 Must be at least 18 years old to enter.
 Please visit www.fiveguys.com/survey
 for Official Rules and how to enter
 without making a purchase or
 completing a survey.
 Void where prohibited.



(14)

Gourmet without attitude.

1551 Valley W. Drive#224
 West Des Moines IA 50266
 515-422-9800

Host: Davon 07/11/2011
 ORDER #135 11:39 AM
 10036

Chips & Salsa 1.75
 Small Soda (3 @1.60) 4.80
 Single Chicken (2 @2.3) 4.60
 Steak Bowl 6.65

Guacamole 1.80
 Chicken Bowl 6.25

Chicken Bowl 6.25

Guacamole 1.80

Subtotal 33.90
 Tax 2.03

DINE IN Total 35.93
 Visa #XXXXXXXXXXXX4755 35.93
 Authorizing...
 Balance Due **35.93**

Order online at chipotle.com

170044422674

170444071

BFP TEC-000118

Capitol City Brewing Company
2700 S. Quincy St.
Arlington, VA 22208
Phone: (703) 578-3888
Fax: (703) 820-7320
www.capcitybrew.com

Date: Jul 13 '11 09:01PM
Card Type: Visa
Acct #: XXXXXXXXXXXX4755
Card Entry: SHIPPED
Trans Type: PURCHASE
Auth Code: 015856
Check: 1055
Table: 32/1
Server: 125 Roberto

Subtotal: 58.32
Gratuity: 9.00
Total: 67.32

Signature
I agree to pay above total
according to my card issuer
agreement.

*** Merchant Copy ***

16

Centro
1007 Locust St
Des Moines, IA 50309
515-248-1780
www.centrodining.com

Date: Jul 09 '11 11:58AM
Card Type: Visa
Acct #: XXXXXXXXXXXX4755
Card Entry: SHIPPED
Trans Type: PURCHASE
Auth Code: 025666
Check: 2494
Table: 84/1
Server: 450 Madeline

Subtotal: 18.29
Total: 30.00
21.29

Signature
I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***

17

Tidewater Landing
Reagan National Airport
Terminal B South Pier

Date: Jul 08 '11 07:43PM
Card Type: Visa
Acct #: XXXXXXXXXXXX4755
Exp Date: XX/XX
Auth Code: 022064
Check: 267
Table: 16/1
Server: 8 Tim C

Subtotal: 20.68
Tip: 3.50
Total: 24.18

Signature
I agree to pay above total
according to my card issuer
agreement.

*** Merchant Copy ***

18

NONNANON

Wife Kent
Sarawan

Centro
1007 Locust St
Des Moines, IA 50309
515-248-1780
www.centrodining.com

Date: Jul 11 '11 10:19PM
Card Type: Visa
Acct #: XXXXXXXXXXXX4755
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 601167
Check: 8817
Table: 2/1
Server: 291 Katie G

Subtotal: 49.61

Total: 57.81

I agree to pay above total
according to my card issuer
agreement.
*** * * * * Customer Copy * * * *



Gourmet within reach.

601 King Street
Alexandria, VA 22314
703-548-5169

07/12/2011
1:15 PM
10285

Host: David
ORDER #381

Chicken Salad	6.45
Small Soda	1.60
Subtotal	8.05
Tax	0.72
DINE IN Total	<u>8.77</u>
Cash	10:00
Change	1.23

Order online at chipotle.com

--- Check Closed ---

20

21

BFP_FEC-000119

BFP FEC-000120

Firahook Bakery
105 S. Union St.
Alexandria VA 22314
703-513-8021

Ref: 799377
CHK: 798375

7/8/2011 1:29 PM

SubTotal: 7.15
VA Tax 0.19
A.M. Meal Tax 0.23
Total: 7.57

Amount: 8.17
Total: 9.17
0.02

k about our Catering office
meeting on 7/8/11

20

VISA
XXXXXXXXXX4755
Entry Method: Swiped
Apprvd: Online Batch#: 888895
07/06/11 07:23:28
Inv#: 00000881 Appr. Code: 014455
Total: \$ 27.45

Customer Copy
THANK YOU!

2

DATE 7/10/11 TIME 9:09:36PM
MID 000004621879

Legends American Grill

VISA XXXXXXXXXXXX4755 S
AUTH 001449 TBL 404 CHECK 434506
PRE-AUTH. DINING ROOM BRITTANY

AMOUNT 28.79
TAX 1.10

SUBTOTAL \$ 29.89

TIP \$ 5.00

TOTAL \$ 34.89

CUSTOMER COPY

19

W. Kent Garrison

THE MACHINE SHED
11151 Hickman Road
Urbandale, IA 50322

DATE: 07/10/2011
12:25:59A
Table 20/11

Amount: 35.84

+ Tip: 5.00

= Total: 40.84

Let the Machine Shed
cater your next event, large
or small we cater them all !!
Contact our Executive Staff
for details.

Customer Copy

18

ANNEXURE

ATTACHMENT D

CASH ONLY ALL COMMERCIAL SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPIING

Bachmann for President
c/o 610 South Boulevard
Tampa, FL 33606
PH. 813-254-3369

Bank of Tampa
Tampa, FL 33602
63-688/631 004

1627

PAY **** TWENTY TWO THOUSAND FIVE HUNDRED & 00/100 DOLLARS

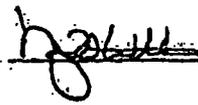
TO THE ORDER OF

DATE
11/09/11

AMOUNT
\$ 22,500.00

C&M Strategies
1617 Parkdale Circle, N.
Englewood, CO 80516

AUTHORIZED SIGNATURE



⑈000 22 50000⑈

PLEASE PRINT

For deposit only

Presented to the Account Of
The Western National Payee
U.S. Bank National Association
DO NOT WRITE OVER THIS LINE
Erie Office
Erie, CO 80533

PROTECT YOUR BUSINESS!

By using Int'l. Checks, K-12 security checks,
you'll be keeping your money safe.

To learn about more ways to protect your
business call
1-877-836-8329
www.intlchecks.com

11250002204

11/10/11

REPLICATING, FORGING OR ALTERING THE CHECK IS
EXTREMELY DANGEROUS DUE TO CHECKS' SECURITY FEATURES

- Primary Security Features printed on the back of checks to deter check fraud in 5 ways in 510 lines
- Microprint lines and security border are resistant to copying
- The word "VOID" will appear below the message if a check is copied
- Check paper will turn brown or provide signs of age, or water
- Fraud detection via UV check with built-in UV ink

DO NOT CASH IF:

- Any of the features listed are missing or altered
- Serial number appears more than once on the back
- "VOID" appears clearly to the right of the message
- Signs of colorant zones appear on front of the check
- Ink on the back is not black or has an irregular appearance

11204442210004

**SCHEDULE B-P
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	<input type="checkbox"/> 27a
<input type="checkbox"/> 27b	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Bachmann for President

Full Name (Last, First, Middle Initial)

A. Brad Johnson Investments, LC

Mailing Address **P. O. Box 13375**

City **Des Moines** State **IA** Zip Code **50310**

Purpose of Disbursement
office rent

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: **2012**
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
12 / 30 / 2011

Transaction ID: **B1550DE32EABE43D4B1F**

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)

B. C&M Strategies

Mailing Address **1617 Parkdale Circle, N.**

City **Erie** State **CO** Zip Code **80516**

Purpose of Disbursement
fundraising consulting

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: **2012**
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
10 / 11 / 2011

Transaction ID: **B6E3C43B7D3574642BCF**

Amount of Each Disbursement this Period

22500.00

Full Name (Last, First, Middle Initial)

C. C&M Strategies

Mailing Address **1617 Parkdale Circle, N.**

City **Erie** State **CO** Zip Code **80516**

Purpose of Disbursement
fundraising consulting

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: **2012**
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
11 / 09 / 2011

Transaction ID: **8E60D000D3F6449918AA**

Amount of Each Disbursement this Period

22500.00

Subtotal Of Receipts This Page (optional).....

50000.00

Total This Period (last page this line number only).....

17044440000

CASH ONLY # ALL CheckLock SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING ON COPYING

Bachmann for President
c/o 610 South Boulevard
Tampa, FL 33606
PH. 813-254-3369

Bank of Tampa
Tampa, FL 33602
813-808/831-004

1470

PAY **** THREE THOUSAND ONE HUNDRED FORTY ONE & 8/100 DOLLARS

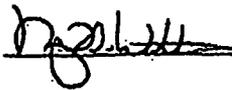
TO THE ORDER OF

DATE
10/06/11

AMOUNT
\$ **3141.08

Guy Short
1617 Parkdale Circle, N.
Erie, CO 80516

AUTHORIZED SIGNATURE



⑈000314108⑈

ENDORSE HERE



DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

PROTECT YOUR BUSINESS!

By using Intuit® CheckLock™ secure checks you are reducing your risk of fraud.

To learn about more ways to protect your business call 1-888-221-0589 or visit www.intuit.com/securechecks

REPLICATING, FOLDING OR ALTERING THIS CHECK IS EXTREMELY DIFFICULT DUE TO CHECKLOCK™ SECURITY FEATURES

- Patented Security Wisenet™ pattern on the back is designed to deter check fraud (U.S. Patent No. 5,510,171)
- Microprint lines and security border are visible only when held to light
- The word "VOID" will appear reverse this side
- Check paper will turn brown or produce spots when exposed to heat
- Fraud sensitive ink on back will turn pink or purple when used
- Any of the features listed are missing or don't work properly
- Serial and microprint lines appear as broken
- "VOID" appears clearly to the right of line number
- Stains or colored spots appear on front or back
- Ink on the back looks dark or has disappeared

1-800-4-A-SAVE

**SCHEDULE B-P
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)					PAGE 1953 / 1981
	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	<input type="checkbox"/> 27a	
	<input type="checkbox"/> 27b	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	

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NAME OF COMMITTEE (In Full)
Bachmann for President

Full Name (Last, First, Middle Initial) A. Laurie Schissel		Date of Disbursement 09 / 27 / 2011	
Mailing Address 102 Stillwater Road		Transaction ID : B0D2101CCE5A54DBA865	
City Waverly	State IA	Zip Code 50677-9710	Amount of Each Disbursement this Period 364.15
Purpose of Disbursement see memo entries		Category/Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:			

Full Name (Last, First, Middle Initial) B. Guy Short		Date of Disbursement 07 / 20 / 2011	
Mailing Address 1617 Parkdale Circle, N.		Transaction ID : B9561F0A0BD6D4579842	
City Erie	State CO	Zip Code 80516-2402	Amount of Each Disbursement this Period 945.66
Purpose of Disbursement travel-no itemization required		Category/Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:			

Full Name (Last, First, Middle Initial) C. Guy Short		Date of Disbursement 08 / 03 / 2011	
Mailing Address 1617 Parkdale Circle, N.		Transaction ID : BFAFF6FD0C0DA43028CA	
City Erie	State CO	Zip Code 80516-2402	Amount of Each Disbursement this Period 1886.48
Purpose of Disbursement see memo entries		Category/Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:			

Subtotal Of Receipts This Page (optional)..... 3196.29

Total This Period (last page this line number only).....

14044444

**SCHEDULE B-P
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 1954 / 1981

<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	<input type="checkbox"/> 27a
<input type="checkbox"/> 27b	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Bachmann for President

Full Name: (Last, First, Middle Initial) A. Guy Short		Date of Disbursement 08 25 2011	
Mailing Address 1617 Parkdale Circle, N.		Transaction ID : BBC0290CE7F0441EF8F2	
City Erie	State CO	Zip Code 80516-2402	Amount of Each Disbursement this Period 4845.88
Purpose of Disbursement see memo entries		Category/ Type	
Candidate Name			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:			
Full Name (Last, First, Middle Initial) B. Guy Short		Date of Disbursement 07 14 2011	
Mailing Address 1617 Parkdale Circle, N.		Transaction ID : B31ECE04BFE1E4F57A0B	
City Erie	State CO	Zip Code 80516-2402	Amount of Each Disbursement this Period 2560.59
Purpose of Disbursement see memo entries		Category/ Type	
Candidate Name			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:			
Full Name (Last, First, Middle Initial) c. Guy Short		Date of Disbursement 07 28 2011	
Mailing Address 1617 Parkdale Circle, N.		Transaction ID : B8037A86129A445FF931	
City Erie	State CO	Zip Code 80516-2402	Amount of Each Disbursement this Period 35.70 (MEMO ITEM)
Purpose of Disbursement mileage		Category/ Type	
Candidate Name			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:			

Subtotal Of Receipts This Page (optional)..... 7406.47

Total This Period (last page this line number only).....

BFP_FEC-000136

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POLITICAL CONSULTING CONTRACT

This Contract is entered into as of this 1 day of July, 2011 by and between the Bachmann for President (hereinafter "the BFP"), a Minnesota nonprofit corporation located at PO Box 251310, Woodbury, MN 55125, and Vertical Horizons One, Inc. whose principal place of business is located at 1334 Tampa Road #195 Palm Harbor, FL 34683 ("Consultant") (collectively "the Parties").

WITNESSETH:

WHEREAS, Consultant is in the business of providing political and coalition services to federal campaign committees; and

WHEREAS, the BFP desires to engage Consultant for performance of above said political consulting services for the BFP;

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants set forth herein, and for other good and valuable consideration, receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

ARTICLE I -- DUTIES OF CONSULTANT

Consulting Services Provided. Consultant covenants and agrees to provide to the BFP the following services: political consulting and coalition building services for the BFP at the 2011 Iowa Straw Poll and such other services as directed by the National Campaign Director and Deputy Campaign Manager. These services shall hereafter be referred to as the "Consulting Services".

A. Directives. In performing its duties, Consultant shall routinely consult with and otherwise report to the Deputy Campaign Manager and National Campaign Director regarding the performance of the Consulting Services. Any questions regarding Consultant's performance of the Consulting Services under this Contract shall be addressed to an authorized agent designated by the Deputy Campaign Manager. Notwithstanding anything in the foregoing, it is expressly understood and agreed that Consultant is an independent contractor and is not an employee of the BFP.

C. Compliance Responsibilities. Consultant represents to BFP that he is knowledgeable of the compliance and legal obligations of the BFP pursuant to the Federal Election Campaign Act of 1971, as amended, and Federal Election Commission regulations (collectively "the Act"), and agrees to comply with the provisions of the Act in all respects applicable to the performance of the Consulting Services under this Contract and to consult with BFP legal counsel in the event Consultant has questions regarding the application of any provision of the Act to the Consultant's services for the BFP.

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ARTICLE II - TERM; TIME OF THE ESSENCE

- A. The Parties agree that the term of this Contract shall be from July __, 2011, to August 14, 2011.
- B. Given the nature of the services rendered, Consultant expressly acknowledges that time is of the essence.

ARTICLE III -- COMPENSATION

A. Compensation. For successful performance of the duties described in Article I, the BFP agrees to pay Consultant a one-time fee of \$5,000 per month. No other payments shall be due to Consultant under the terms of this agreement.

B. Expense Reimbursement.

1. Reimbursement for ordinary expenses such as long distance, copies, postage, etc. shall be made paid within sixty (60) days of being incurred by Consultant upon presentation to BFP of invoices with original receipts and documentation of costs/expenses incurred. Consultant's expenses under this Contract shall be invoiced without mark-up. Consultant also agrees to obtain prior approval for any travel and/or other incidental expenses. Reimbursement for First Class travel is not authorized.

C. Mailing of Invoices and Payment on Reimbursement Requests. All invoices and requests for payments or reimbursements must be submitted on a BFP Expense Reimbursement Form and should be sent to:

Bachmann for President
 Attn: Nancy Watkins, Treasurer
 610 S. Blvd.
 Tampa, FL 33606

D. Noncompliance Justifies Nonpayment. Any expenses, payments or amounts due under this Contract that do not meet the above criteria may not be paid in whole or in part and may be treated as an in-kind contribution to the BFP, or deducted from the compensation otherwise due Consultant, at the sole discretion of the BFP.

ARTICLE IV -- INDEPENDENT CONTRACTOR

A. Legal Status. The BFP and Consultant agree that the legal status of Consultant with respect to the BFP is that of independent contractor and not as employee. Consultant is not an agent or a legal representative of the BFP and is not authorized to make any commitments for or to act as an agent of the BFP for any purpose whatsoever. In particular, Consultant may not enter into any legally binding agreement, written or oral, or take any other legal act in the name of the BFP.

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B. Liability. Consultant agrees to assume exclusive liability for any and all taxes, assessment, levies or fines which may be deemed owed by her, or to any employee or contractor of Consultant as a result of performance of Consulting Services pursuant to this Contract.

C. Taxes, Etc. It is understood and agreed that the BFP will not be responsible for the payment or withholding of federal, state, and/or local taxes, payroll taxes, social security taxes, health insurance, unemployment insurance, workman's compensation benefits, and other similar personnel costs incurred by Consultant in connection with this Contract.

ARTICLE V -- INDEMNIFICATION

Consultant shall indemnify and hold the BFP, its employees, directors, officers, agents, and volunteers harmless against and from any and all claims, demands, liabilities, actions, damages, costs, and expenses related thereto (including attorneys' fees, court costs, and other expenses of litigation) and all damages and liabilities of any kind or nature whatever, arising out of or attributable to Consultant's performance or nonperformance under the terms of this Contract.

ARTICLE VI -- CONFIDENTIALITY AND NON-DISCLOSURE; RETURN OF BFP MATERIALS

A. Confidential and Proprietary Information. All matters between the Parties, including but not limited to the provisions of this Contract; BFP mailing or donor lists; individual contribution histories; polling data; financial reports; research; solicitation materials or techniques; and any other materials or methodologies which Consultant, or list owners, if applicable, may come in contact with and/or which are received from or through the BFP, its employees or agents, ("the Materials") are, were and shall remain the proprietary and confidential property of the BFP and shall not be transferred, communicated or delivered to any third party, whether or not for compensation, without the prior express written consent of BFP's National Campaign Director or Deputy Campaign Manager.

B. Consultant acknowledges that the National Campaign Director or Deputy Campaign Manager may take such action he considers necessary, including terminating this Contract, if Consultant engages in inappropriate behavior, including harassment, acts contrary to the interests of BFP, discloses confidential information, or to avoid or eliminate a situation which the National Campaign Director or Deputy Campaign Manager believes creates a conflict of interest with respect to Consultant's relationship with the BFP. Consultant agrees that he shall not say or do anything, directly or indirectly, orally or in writing (including electronic communications), that may disparage BFP or Representative Michele Bachmann. The parties agree that Article VI, sections A and B, shall survive the termination of this contract.

ARTICLE VII - NON-COORDINATION WITH THIRD PARTIES

A. Consultant warrants and otherwise represents that he is generally familiar with the regulations governing coordinated public communications promulgated by the Federal Election Commission ("FEC") under the Act and further warrants to BFP as follows:

1. Consultant agrees not to imply or otherwise represent that he is acting in any capacity as an agent of the BFP other than for the specific purpose(s) set forth in this Contract;

2. Consultant agrees not to divulge to any party committee, candidate or other entity any information regarding the private needs, activities, plans or projects of the BFP resulting from Consultant's relationship with the BFP pursuant to this Contract; and

3. Consultant agrees that under no circumstances will he engage in substantial discussions or become materially involved with any candidate, party committee or other political entity for purposes of their making public communications referencing Congresswoman Michele Bachmann resulting from Consultant's knowledge and information concerning the private needs, activities, plans or projects of the BFP resulting from this Contract.

ARTICLE VIII -- THE BFP

The BFP is a Minnesota nonprofit corporation that is registered with the Federal Election Commission as Congresswoman Michele Bachmann's ("Candidate") principal campaign committee for President of the United States. Consultant agrees that the Candidate and BFP's directors, officers, employees, and agents shall not be personally liable for any debt, liability, or obligation of the BFP. Consultant, like all persons, corporations, or other entities extending credit to, contracting with, or having any claim against the BFP may only look to the funds and property of the BFP for payment of any debt, damages, judgment, decree, or any money that may otherwise become due or payable to them from the BFP.

ARTICLE IX -- TERMINATION

Notwithstanding Article II of this Contract, either party may terminate this Contract, with or without cause, at any time, and for any reason on fifteen (15) days written notice to the other party. Such written notice shall be deemed sufficient if in writing and delivered by certified mail return receipt requested, or by overnight mail. The notice shall be effective as of the date received.

ARTICLE X -- COMPLETE AGREEMENT AND NOTICES

This Contract represents the complete and entire agreement between the BFP and Consultant and completely replaces and supersedes all previous agreements, whether written or oral.

ARTICLE XI -- MODIFICATION OR WAIVER

The failure or omission of the BFP to require strict compliance with the provisions of this Contract by Consultant, or to exercise any of its rights or remedies in any circumstance, shall not constitute a waiver by the BFP of its rights, constitute a precedent, or otherwise affect the interpretation of this Contract. No terms or provisions of this Contract may be amended, waived, or modified except pursuant to a written agreement that expressly references this Contract and is signed by duly authorized representatives of the BFP and Consultant.

ARTICLE XII -- NOTICES

17044422701

All notices, requests, demands, and other communications under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally or if sent by registered or certified mail, return receipt requested, properly addressed and postage prepaid to the Parties addresses set forth in the Preface of this Agreement or, in the case of invoices and requests for payment or reimbursement, to the address set forth in Article III, Paragraph C.

ARTICLE XIII -- NON-ASSIGNABILITY

This Contract shall not be assigned or subcontracted by Consultant without the prior written consent of the BFP.

ARTICLE XIV -- SUCCESSOR ORGANIZATIONS

Consultant agrees that all provisions of this Contract will be binding on, or inure to the benefit of, any of its successor organizations.

ARTICLE XV -- CHOICE OF LAW

The BFP and Consultant agree that the terms of this Contract shall be deemed to be made under, governed by, and construed in accordance with, the laws of the State of Virginia.

ARTICLE XVI -- ATTORNEYS' FEES

In the event either party must bring suit for any reason under this Contract, the prevailing party shall be entitled to recover from the other party all costs of such suit, including reasonable attorneys' fees.

ARTICLE XVII -- HEADINGS

The headings in this Contract are for the sole purpose of convenience of reference and shall not in any way limit or affect the meaning or interpretation of any of the terms or provisions of this Contract.

ARTICLE XVIII -- SEVERABILITY

If any of the terms or provisions of this Contract are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining terms and provisions shall continue in full force and effect.

ARTICLE XIX -- COUNTERPARTS & FACSIMILE

This Contract may be executed in counterparts, and all counterparts will be considered as part of one Contract binding on all parties to this Contract. This Contract may be executed via facsimile, which signatures shall be deemed legal and binding as an original signature hereto.

ARTICLE XX -- CONFLICTS OF INTEREST

17044422702

1
7
0
4
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2
7
0
W

A. Other Entities. Consultant shall list as Attachment A to this Contract any other entity, in whatever form, in which Consultant or its principals, agents, or owners has a financial, proprietary, or management interest, and what that interest is, if such other entity has or is expected to have a financial or contractual relationship with the BFP. This disclosure must include any payments received from BFP vendors by Consultant and any payments to BFP vendors by Consultant. Further, Consultant shall provide a list of all political clients with which Consultant works, including, not limited to federal campaign committees, political action committees, political party committees, and independent or issue advocacy groups. To ensure conflicts of interest do not arise, Consultant is obligated under the terms of this contract to continually update this disclosure with the BFP's legal counsel within one week of changes occurring. Any potential conflicts must be resolved to the satisfaction of the BFP's Deputy Campaign Manager prior to payment of any compensation under this Contract.

B. Gifts. Consultant agrees not to give any gift(s) having a value (or aggregate value) in excess of \$50 in any calendar year to any individual who is employed by the BFP.

17044422706

ATTACHMENT F

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

21b 22 23 24 25 26
 27 28a 28b 28c 29 30b

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NAME OF COMMITTEE (In Full)
Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial):
A. Saber Communications, Inc

Date of Disbursement: 02 / 23 / 2011

Mailing Address: 101 Washington Street

City: Falmouth State: VA Zip Code: 22405-2381

Purpose of Disbursement: Fundraising: Direct Mail

Candidate Name:

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District:

Transaction ID: SB21B-40607-26905-e

Amount of Each Disbursement this Period: 3000

Category/Type: 003

Full Name (Last, First, Middle Initial):
B. C&M Strategies

Date of Disbursement: 02 / 17 / 2011

Mailing Address: 1617 Parkdale Circle N

City: Erie State: CO Zip Code: 80518-2402

Purpose of Disbursement: Fundraising: Fundraising Consulting

Candidate Name:

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District:

Transaction ID: SB21B-120182-26951-e

Amount of Each Disbursement this Period: 4500

Category/Type: 003

Full Name (Last, First, Middle Initial):
C. Cardinals FEC Compliance Services, PLC

Date of Disbursement: 02 / 17 / 2011

Mailing Address: PO Box 4182

City: Saint Paul State: MN Zip Code: 55104-0182

Purpose of Disbursement: Accounting Fees

Candidate Name:

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District:

Transaction ID: SB21B-40443-26752-e

Amount of Each Disbursement this Period: 2910

Category/Type: 001

SUBTOTAL of Disbursements This Page (optional).....▶ 10410.00

TOTAL This Period (last page this line number only).....▶

17044422707

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
 21b 22 23 24 25 26
 27 28a 28b 28c 29 30b

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NAME OF COMMITTEE (In Full)
Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. C&M Strategies

Mailing Address 1617 Parkdale Circle N

City Erie State CO Zip Code 80516-2402

Purpose of Disbursement
 Fundraising: Fundraising Consulting

003
 Category/Type

Candidate Name

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement
 04 / 07 / 2011

Transaction ID : SB21B-120182-31010-e

Amount of Each Disbursement this Period
 1627.4

B. Allegiance List Marketing

Mailing Address 430 E E Street

City Purcellville State VA Zip Code 20132-3319

Purpose of Disbursement
 Fundraising: Direct Mail

001
 Category/Type

Candidate Name

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement
 04 / 20 / 2011

Transaction ID : SB21B-40583-30989-e

Amount of Each Disbursement this Period
 2000

C. American Express

Mailing Address PO Box 53852

City Phoenix State AZ Zip Code 85072-3852

Purpose of Disbursement
 Fundraising: Credit Card Fees

003
 Category/Type

Candidate Name

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement
 04 / 29 / 2011

Transaction ID : SB21B-120178-30984-e

Amount of Each Disbursement this Period
 3.05

SUBTOTAL of Disbursements This Page (optional)..... ▶
 TOTAL This Period (last page this line number only)..... ▶

3830.45

14044444000

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)						PAGE 50 OF 61
	<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	
	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b	

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NAME OF COMMITTEE (In Full)
Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. C&M Strategies

Mailing Address 1617 Parkdale Circle N

City Erie State CO Zip Code 80516-2402

Purpose of Disbursement
Fundraising: Fundraising Consulting

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement

04 / 11 / 2011

Transaction ID : SB21B-120182-31012-e

Amount of Each Disbursement this Period

9000

Full Name (Last, First, Middle Initial)

B. American Express

Mailing Address PO Box 53852

City Phoenix State AZ Zip Code 85072-3852

Purpose of Disbursement
Fundraising Credit Card Fees

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement

04 / 15 / 2011

Transaction ID : SB21B-120179-30983-e

Amount of Each Disbursement this Period

3.04

Full Name (Last, First, Middle Initial)

C. American Express

Mailing Address PO Box 53852

City Phoenix State AZ Zip Code 85072-3852

Purpose of Disbursement
Fundraising Credit Card Fees

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement

04 / 04 / 2011

Transaction ID : SB21B-120179-30974-e

Amount of Each Disbursement this Period

6.6

SUBTOTAL of Disbursements This Page (optional).....▶

TOTAL This Period (last page this line number only).....▶

9009.64

12044400

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. C&M Strategies

Mailing Address 1617 Parkdale Circle N

City: Erle State: CO Zip Code: 80516-2402

Purpose of Disbursement
Fundraising: Fundraising Consulting

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement

04 / 11 / 2011

Transaction ID : SB21B-120182-31011-a

Amount of Each Disbursement this Period

3000

003
Category/
Type

Full Name (Last, First, Middle Initial)

B. Allegiance List Marketing

Mailing Address 430 E E Street

City: Purcellville State: VA Zip Code: 20132-3319

Purpose of Disbursement
Fundraising Direct Mail

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement

04 / 20 / 2011

Transaction ID : SB21B-40583-30988-a

Amount of Each Disbursement this Period

2000

001
Category/
Type

Full Name (Last, First, Middle Initial)

C. Win Right Data Company, LLC

Mailing Address 264 N Lumpkin Street
Suite 202

City: Athens State: GA Zip Code: 30601-2832

Purpose of Disbursement
Fundraising List Purchase

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement

04 / 27 / 2011

Transaction ID : SB21B-40816-31005-e

Amount of Each Disbursement this Period

100

001
Category/
Type

SUBTOTAL of Disbursements This Page (optional).....▶

TOTAL This Period (last page (this line number only)).....▶

5100.00

17044422110

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)						PAGE 48 OF 61				
	<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29

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NAME OF COMMITTEE (In Full)
Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial) A. C&M Strategies		Date of Disbursement 04 / 19 / 2011	
Mailing Address 1617 Parkdale Circle N		Transaction ID : SB21B-120182-31014-e	
City Erie	State CO	Zip Code 80516-2402	Amount of Each Disbursement this Period 1500
Purpose of Disbursement Fundraising-Fundraising Consulting		Category/ Type 003	
Candidate Name		Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		State: District:	

Full Name (Last, First, Middle Initial) B. American Express		Date of Disbursement 04 / 08 / 2011	
Mailing Address PO Box 53852		Transaction ID : SB21B-120179-30978-e	
City Phoenix	State AZ	Zip Code 85072-3852	Amount of Each Disbursement this Period 1.75
Purpose of Disbursement Fundraising Credit Card Fees		Category/ Type 003	
Candidate Name		Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		State: District:	

Full Name (Last, First, Middle Initial) C. Allegiance List Marketing		Date of Disbursement 04 / 20 / 2011	
Mailing Address 430 E E Street		Transaction ID : SB21B-40583-31002-e	
City Purcellville	State VA	Zip Code 20132-3319	Amount of Each Disbursement this Period 625
Purpose of Disbursement Fundraising List Purchase		Category/ Type 001	
Candidate Name		Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		State: District:	

SUBTOTAL of Disbursements This Page (optional).....▶	2126.75
TOTAL This Period (last page this line number only).....▶	

170444422711

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)						PAGE 71 OF 78
	<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	
	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 20b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b	

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NAME OF COMMITTEE (In Full)
Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial) A. C&M Strategies			Date of Disbursement 05 / 06 / 2011
Mailing Address 1617 Parkdale Circle N			Transaction ID : SB21B-120182-35348-e
City Erie	State CO	Zip Code 80516-2402	Amount of Each Disbursement this Period 9175
Purpose of Disbursement Fundraising: Fundraising Consulting		Category/Type 003	
Candidate Name			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:			

Full Name (Last, First, Middle Initial) B. Wesley Enos			Date of Disbursement 06 / 06 / 2011
Mailing Address 501 34th Avenue SW			Transaction ID : SB21B-88254-35346-e
City Altoona	State IA	Zip Code 50009-2634	Amount of Each Disbursement this Period 2310.07
Purpose of Disbursement Management Consulting		Category/Type -01	
Candidate Name			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:			

Full Name (Last, First, Middle Initial) C. The Richard Norman Company			Date of Disbursement 05 / 20 / 2011
Mailing Address 44084 Riverside Parkway Suite 350			Transaction ID : SB21B-40602-35354-e
City Lansdowne	State VA	Zip Code 20176-6823	Amount of Each Disbursement this Period 300
Purpose of Disbursement Fundraising: Direct Mail Fundraising		Category/Type 003	
Candidate Name			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:			

SUBTOTAL of Disbursements This Page (optional).....	11785.07
TOTAL This Period (last page this line number only).....	

1704422112

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)						PAGE 74 OF 78
	<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	
	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b	

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NAME OF COMMITTEE (In Full):
Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial) A. McGill Consulting		Date of Disbursement: 05 / 13 / 2011
Mailing Address 7643 S Bay Drive		Transaction ID : SB21B-40644-35380-e
City Bloomington	State MN	
Purpose of Disbursement Fundraising: Fundraising Consulting		Amount of Each Disbursement this Period 250
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/Type 003
State: District:		

Full Name (Last, First, Middle Initial) B. C&M Strategies		Date of Disbursement: 05 / 18 / 2011
Mailing Address 1617 Parkdate Circle N		Transaction ID : SB21B-120182-35349-e
City Erie	State CO	
Purpose of Disbursement Fundraising: Fundraising Consulting		Amount of Each Disbursement this Period 4325
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/Type 003
State: District:		

Full Name (Last, First, Middle Initial) C. American Express		Date of Disbursement: 05 / 16 / 2011
Mailing Address PO Box 53852		Transaction ID : SB21B-120179-35389-e
City Phoenix	State AZ	
Purpose of Disbursement Fundraising: Credit Card Fees		Amount of Each Disbursement this Period 1.74
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/Type 003
State: District:		

SUBTOTAL of Disbursements This Page (optional).....▶	4576.74
TOTAL This Period (last page this line number only).....▶	

1704442713

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

21b 22 23 24 25 26
 27 28a 28b 28c 29 30b

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NAME OF COMMITTEE (In Full)

Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. American Express

Mailing Address PO Box 53852

City Phoenix State AZ Zip Code 85072-3852

Purpose of Disbursement
Fundraising: Credit Card Fees

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

05 / 24 / 2011

Transaction ID : SB21B-120179-35373-e

Amount of Each Disbursement this Period

6.38

Full Name (Last, First, Middle Initial)

B. C&M Strategies

Mailing Address 1617 Parkdale Circle N

City Erie State CO Zip Code 80518-2402

Purpose of Disbursement
Fundraising: Fundraising Consulting

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

05 / 26 / 2011

Transaction ID : SB21B-120182-35350-e

Amount of Each Disbursement this Period

9000

Full Name (Last, First, Middle Initial)

C. Envision Marketing

Mailing Address PO Box 4275

City Lynchburg State VA Zip Code 24502-0275

Purpose of Disbursement
Fundraising: Direct Mail Fundraising

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

05 / 11 / 2011

Transaction ID : SB21B-40812-35355-e

Amount of Each Disbursement this Period

11855

SUBTOTAL of Disbursements This Page (optional).....▶

20881.38

TOTAL This Period (last page this line number only).....▶

17044422714

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)						PAGE 75 OF 78
	<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	
	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b	

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NAME OF COMMITTEE (In Full)
Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial) A. TK Loney & Son Printing		Date of Disbursement 05 / 26 / 2011
Mailing Address 1413 Juliet Avenue		Transaction ID : SB21B-116752-35362-e
City Saint Paul	State MN	Zip Code 55105-2588
Purpose of Disbursement Printing and Copying	Candidate Name	Amount of Each Disbursement this Period 1359.83
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/Type -01
State:	District:	

Full Name (Last, First, Middle Initial) B. American Express		Date of Disbursement 05 / 20 / 2011
Mailing Address PO Box 53852		Transaction ID : SB21B-120178-35372-e
City Phoenix	State AZ	Zip Code 85072-3852
Purpose of Disbursement Fundraising: Credit Card Fees	Candidate Name	Amount of Each Disbursement this Period 1.75
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/Type 003
State:	District:	

Full Name (Last, First, Middle Initial) C. C&M Strategies		Date of Disbursement 05 / 31 / 2011
Mailing Address 1617 Parkdale Circle N		Transaction ID : SB21B-120182-35351-e
City Eric	State CO	Zip Code 80518-2402
Purpose of Disbursement Fundraising: Fundraising Consulting	Candidate Name	Amount of Each Disbursement this Period 1500
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/Type 003
State:	District:	

SUBTOTAL of Disbursements This Page (optional).....▶	2861.58
TOTAL This Period (last page this line number only).....▶	

1704442515

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b
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NAME OF COMMITTEE (In Full)

Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. Campaign Solutions

Mailing Address 117 N Saint Asaph Street

City Alexandria State VA Zip Code 22314-3108

Purpose of Disbursement
Fundraising: TM Expense

003
Category/
Type

Candidate Name:

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement

07 / 21 / 2011

Transaction ID : SB21B-119392-37587-e

Amount of Each Disbursement this Period
43.84

Full Name (Last, First, Middle Initial)

B. C&M Strategies

Mailing Address 1617 Parkdale Circle N

City Erie State CO Zip Code 80516-2402

Purpose of Disbursement
Fundraising Consulting

001
Category/
Type

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement

07 / 11 / 2011

Transaction ID : SB21B-120182-37583-e

Amount of Each Disbursement this Period
2500

Full Name (Last, First, Middle Initial)

C. American Express

Mailing Address PO Box 53652

City Phoenix State AZ Zip Code 85072-3652

Purpose of Disbursement
Fundraising: CC Fees

003
Category/
Type

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement

07 / 01 / 2011

Transaction ID : SB21B-120179-37580-e

Amount of Each Disbursement this Period
2.32

SUBTOTAL of Disbursements This Page (optional).....▶

2548.16

TOTAL This Period (last page this line number only).....▶

17044422717

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)						PAGE: 17 OF 19
	<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	
	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b	

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NAME OF COMMITTEE (In Full)
Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial) A. RMLC		Date of Disbursement 08 / 02 / 2011
Mailing Address Two Riverbend		Transaction ID : SB21B-120515-37760-a
City Lansdowne	State VA	
Purpose of Disbursement Direct Mail Fundraising		Amount of Each Disbursement this Period 810
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/Type
State:	District:	

Full Name (Last, First, Middle Initial) B. Alliance Bank		Date of Disbursement 08 / 03 / 2011
Mailing Address 115 5th St E #55		Transaction ID : SB21B-5-37738-e
City St. Paul	State MN	
Purpose of Disbursement Bank Fees		Amount of Each Disbursement this Period 26.95
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/Type
State:	District:	

Full Name (Last, First, Middle Initial) C. C&M Strategies		Date of Disbursement 08 / 03 / 2011
Mailing Address 1617 Parkdale Circle N		Transaction ID : SB21B-120182-37742-e
City Erie	State CO	
Purpose of Disbursement Fundraising Consulting		Amount of Each Disbursement this Period 5000
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/Type
State:	District:	

SUBTOTAL of Disbursements This Page (optional).....	5836.95
TOTAL This Period (last page this line number only).....	

17044422718

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)						PAGE 9 OF 10				
	<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29

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NAME OF COMMITTEE (In Full)
Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. C&M Strategies

Mailing Address 1617 Parkdale Circle N

City Erie State CO Zip Code 80516-2402

Purpose of Disbursement: Fundraising Consulting

001
Category/Type

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement

10 / 12 / 2011

Transaction ID : SB21B-120182-37895-e

Amount of Each Disbursement this Period
5000

Full Name (Last, First, Middle Initial)

B. Campaign Solutions

Mailing Address 117 N Saint Asaph Street

City Alexandria State VA Zip Code 22314-3100

Purpose of Disbursement: Credit Card Fees

001
Category/Type

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement:

10 / 01 / 2011

Transaction ID : SB21B-119392-37803-e

Amount of Each Disbursement this Period
7879.14

Full Name (Last, First, Middle Initial)

C. Paysimple

Mailing Address 1436 E 17th Avenue Suite 300

City Denver State CO Zip Code 80218-1613

Purpose of Disbursement: Credit Card Fees

001
Category/Type

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement

10 / 04 / 2011

Transaction ID : SB21B-120839-37892-e

Amount of Each Disbursement this Period
34.95

SUBTOTAL of Disbursements This Page (optional)..... ▶

12914.09

TOTAL This Period (last page this line number only)..... ▶

170044422220

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page.	FOR LINE NUMBER: (check only one)						PAGE 11 OF 16				
	<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29

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NAME OF COMMITTEE (In Full)
Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial) A. C&M Strategies		Date of Disbursement 11 / 01 / 2011
Mailing Address 1617 Parkdale Circle N		Transaction ID : SB21B-120182-37948-e
City Erie	State CO	
Purpose of Disbursement Fundraising Consulting		Amount of Each Disbursement this Period 5000
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: _____	District: _____	

Full Name (Last, First, Middle Initial) B. Alliance Bank		Date of Disbursement 11 / 22 / 2011
Mailing Address 115 5th St E #55		Transaction ID : SB21B-5-37947-e
City St. Paul	State MN	
Purpose of Disbursement Bank Fees		Amount of Each Disbursement this Period 9.26
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: _____	District: _____	

Full Name (Last, First, Middle Initial) C. Win Right Data Company, LLC		Date of Disbursement 11 / 28 / 2011
Mailing Address 264 N Lumpkin Street Suite 202		Transaction ID : SB21B-40616-37953-e
City Athens	State GA	
Purpose of Disbursement Direct Mail		Amount of Each Disbursement this Period 120
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: _____	District: _____	

SUBTOTAL of Disbursements This Page (optional).....▶	5129.26
TOTAL This Period (last page this line number only).....▶	

170442221

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)										
	<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29

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NAME OF COMMITTEE (In Full)
Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

17044422722

Full Name (Last, First, Middle Initial) A. Win Right Data Company, LLC		Date of Disbursement 11 / 28 / 2011
Mailing Address 264 N Lumpkin Street Suite 202		Transaction ID : SB21B-40816-37982-o
City Athens State GA Zip Code 30601-2832	Purpose of Disbursement Website	
Candidate Name	Category/Type	Amount of Each Disbursement this Period 75
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) B. C&M Strategies		Date of Disbursement 11 / 30 / 2011
Mailing Address 1617 Parkdale Circle N		Transaction ID : SB21B-120182-37949-o
City Erie State CO Zip Code 80518-2402	Purpose of Disbursement Fundraising Consulting	
Candidate Name	Category/Type	Amount of Each Disbursement this Period 5000
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) C.		Date of Disbursement
Mailing Address		
City State Zip Code	Purpose of Disbursement	Amount of Each Disbursement this Period
Candidate Name	Category/Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

SUBTOTAL of Disbursements This Page (optional).....	5075.00
TOTAL This Period (last page this line number only).....	20226.43

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 6 OF 7				
	<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	
	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b	

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NAME OF COMMITTEE (In Full)
Many Individual Conservatives Helping Elect Leaders Everywhere (MICHELEPAC)

Full Name (Last, First, Middle Initial)

A. Campaign Solutions

Mailing Address 117 N Saint Asaph Street

City Alexandria State VA Zip Code 22314-3109

Purpose of Disbursement
Credit Card Fees

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement
01 / 04 / 2012

Transaction ID : SB21B-119392-38069-0

Amount of Each Disbursement this Period
654.32

Full Name (Last, First, Middle Initial)

B. United States Postal Service

Mailing Address 791 Currell Blvd

City Woodbury State MN Zip Code 55125

Purpose of Disbursement
Administrative/Salary/Overhead: Postage

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement
01 / 04 / 2012

Transaction ID : SB21B-33303-38034-0

Amount of Each Disbursement this Period
300

Full Name (Last, First, Middle Initial)

C. C&M Strategies

Mailing Address 1617 Parkdate Circle N

City Erie State CO Zip Code 80518-2402

Purpose of Disbursement
Fundraising Consulting

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement
01 / 03 / 2012

Transaction ID : SB21B-120182-38032-c

Amount of Each Disbursement this Period
20000

SUBTOTAL of Disbursements This Page (optional).....▶

TOTAL This Period (last page this line number only).....▶

20954.32

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ATTACHMENT G

17044422725

Bachmann ends 99-county tour in Nevada

NEVADA, IA. — Presidential candidate Michele Bachmann concluded her 99-county bus tour of Iowa at a downtown restaurant here Thursday night, closing out a harried, hurried chapter of her Iowa-caucus odyssey.

Bachmann began the tour two Fridays ago in northwest Iowa, and over the course of 11 days rolled through every one of Iowa's counties, hitting courthouse-square diners, bowling alleys, roadside bars and 20 different Pizza Ranches.

Besides a three-day break for Christmas, the pace was brutal: 10-event days interspersed with national TV appearances were the norm, and the constant pressure to maintain the schedule reduced some events to just 15 minutes of handshaking and autographing signing.

She celebrated the final stop here with a sheet cake emblazoned with a map of Iowa and a live interview with Wolf Blitzer on CNN. Inside the Snack Time Family Restaurant, Bachmann cut the cake, handed out pieces and then led the assembled crowd in singing "God Bless America."

The Minnesota congresswoman, whose campaign has lingered for months in the Iowa race's second tier and was rocked this week by the defection of a key supporter, hailed the trip as a vote-garnering success.

"This was exactly the right thing for us to do," Bachmann said Wednesday night as her bus rolled through southern Iowa. "We've had a lot of people that have turned out for us and I think we're going to see the benefit of that on Jan. 3."

Not everyone was convinced the barnstorming tour would translate into support, however.

University of Iowa political scientist Timothy Hagle said the tour probably helped shore up and re-energize the supporters Bachmann has already attracted, but wondered if the breakneck pace may have prevented her from converting new ones.

"You do need to make sure you get your supporters out to the caucus, and putting in a last-minute appearance and reassuring those folks is an important part of that," he said.

But, he added, "because she was doing it in 10, now turning into 11, days it didn't seem like she was able to really put in the effort to talk to people or have a Q&A."

Christopher Larimer, a political scientist from the University of Northern Iowa, raised the same concern, noting that Republican rival Rick Santorum also visited every Iowa county, but did it over a period of months and perhaps was able to make deeper connections with voters.

Santorum had been relegated to the bottom tier of presidential candidates in Iowa for months, but has shown a late surge in recent polls.

"If she wanted to make that 99-county commitment, it should've been done earlier," Larimer said. "To try to do it so quickly doesn't come off quite as genuine."

Bachmann, of course, disputes those assertions. In several interviews and news conferences this week, she has emphasized the tour's success in changing the minds of undecided voters.

"We've seen a lot of Iowans who have been undecided in this race and in every stop we have people who say,

PHOTOGRAPH BY [unreadable]

'Michele, I've heard you, I'm voting for you,' " Bachmann said Wednesday. "We're seeing a real movement and a lot of momentum and we're thrilled about it."

And for political observers' skepticism at the strategy underlying Bachmann's tour, they offered nothing but respect for the endurance, fortitude and logistical acumen it represented.

"From a logistical perspective, it's a huge undertaking," said George Caudill, a Des Moines political consultant who specializes in advance work – the planning and prepping of political events before a candidate arrives.

So what did U.S. Sen. Chuck Grassley think of Bachmann's accomplishment? "I think it's a little ambitious, but if she can get it done, it's better than not doing it at all," he said Thursday.

1704442727

RELEASE AGREEMENT

CONFIDENTIAL

Peter Waldron
Verticle Horizons One
1334 Tampa Road
Palm Harbor, FL 34683

Dear Peter:

As you know, your contract with Bachmann for President (the "Campaign" or "BFP") expired on December 31, 2011, and the Campaign's operations were suspended in January 2012 immediately following the Iowa Caucuses. Under the terms below, the Campaign will make one additional payment to you. If you sign this letter, it will be the Release Agreement ("Agreement") between you, your firm and the Campaign. By signing this Agreement, you, your firm and the Campaign agree as follows:

1. CONSIDERATION

In consideration for you signing and complying with this Agreement, the Campaign will pay you a one-time payment of \$916.67. No further compensation or expense reimbursement shall be owed to you or your firm.

2. CONFIDENTIALITY AND COMMUNICATIONS

a. By signing this Agreement you represent that you have not, and at anytime in the future shall not,

(i) use or disclose confidential or privileged information relating to the Campaign, Congresswoman Michele Bachmann (the "Candidate") or any activities relating to the Campaign, the Candidate or the Candidate's family members or any business owned or operated by a member of the Candidate's family ("Confidential Information"), including without limitation, information about current or future political or communication activities, strategies or needs, fundraising, financing and other financial information, polling, consultants, and employees and personnel information (including employee names, home addresses, phone numbers, compensation, or job descriptions or responsibilities) or vendors.

(ii) make any statement (written, oral, electronic or otherwise) about or relating to the Campaign, the Candidate, the Candidate's family members, any businesses owned or operated by a member of the Candidate's family or any former or current director, employee, agent, successor, predecessor, affiliate, or attorney of the Candidate, the Campaign, any relative of the Candidate or any

business owned or operated by any family member of the Candidate to any media outlet (including without limitation any television, radio, newspaper, newsletters, magazine blogs, chat board, website, other digital media or any other public media of any kind).

(iii) make any negative or disparaging statements to any one about the Campaign, the Candidate, the Candidate's family, any businesses owned or operated by a member of the Candidate's

family any former or current director, employee, agent, successor, predecessor, parent, subsidiary,

5. NATURE OF AGREEMENT

You acknowledge that in signing this Agreement you have relied only on the promises written in this Agreement, and not on any other promises or statements made by the Campaign. This Agreement is not and shall not be construed or interpreted as an admission of any liability by you, the Campaign or any other Released Parties. This Agreement contains the entire agreement between the Campaign and you regarding the subject matter of this Agreement. It may not be altered, modified or amended except in a writing signed by the Campaign Manager on behalf of the Campaign and you. This Agreement supersedes and replaces any prior agreements between you and the Campaign, either written or oral. Any dispute arising from or relating to this Agreement or the services you have provided to the Campaign shall be resolved exclusively through mandatory and binding arbitration by a single arbitrator in accordance with the Federal Arbitration Act and under the Commercial Rules of the American Arbitration Association.

6. SEVERABILITY/COUNTERPARTS & FACSIMILE

This Agreement may be executed in counterparts, and all counterparts will be considered as part of one Agreement binding on all parties to this Contract. This Agreement may be executed via facsimile, which signatures shall be deemed legal and binding as an original signature hereto. If any of the terms or provisions of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining terms and provisions shall continue in full force and effect.

Very truly yours,

BACHMANN FOR PRESIDENT

James L. Pollack
Campaign Chairman

Date

Notary Signature
Print, Type or Stamp Name of Notary

Date

By signing below, I acknowledge that I understand the terms of this Separation and Release Agreement and entering into it voluntarily.

Peter Waldron

Date

Notary Signature
Print, Type or Stamp Name of Notary

Date

1704442531